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REPORT BY

JAMES MCRAE HALL

JUNIOR JUDGE OF THE DISTRICT OF ALBERTA

AS ROYAL COMMISSIONER OF THE INQUIRY AS

TO THE ADMINISTRATION OF JUSTICE

AT YORK TOWNSHIP, ONTARIO.

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AT YORK TOWNSHIP, ONTARIO.

To the Honourable,
The Lieutenant Governor,

Sir,-

Under Order in Council dated the 12th day of May, 1933, pursuant to the provisions of The Public Inquiries Act, R.S.O., 1927, Chapter 20, the undersigned was appointed a Commissioner to-

1. Inquire into the receipts, expenditures and methods of handling the Unemployment Relief Fund, or such portions thereof as may have been received, disbursed or otherwise dealt with, by officials, officers or others, in the Township of York and vicinity; and into all matters incidental or appertaining thereto; and
2. Report upon the evidence and facts brought out by such investigation.

The Investigation opened at the City of Toronto on Monday, the 29th day of May, 1933, with W. A. Boys, K.C., acting as Counsel for the Commission; A. G. Slaght, K.C., assisted by the Honourable J. H. Spence and H. A. Hall, K.C., acting for the Township.

After a session of four days, owing to unforeseen difficulties an adjournment was made till the 6th September, 1933, when by continuous sittings the taking of evidence submitted and the hearing of argument of Counsel was completed on the 22nd day of September, 1933.

In conducting the investigation it was deemed advisable to inquire into the administration of Indirect Relief only, as the question of Direct Relief would, by its nature, have consumed considerable time and have involved both the Province and the Township in a great deal of unnecessary expense. It was therefore suggested, with the approval of Counsel for both organizations, that this latter could be dealt with by the officials themselves in charge of the administration of that branch.



To the Honorable,
The Lieutenant Governor,

Sir,-

Under Order in Council dated the 15th day of
May, 1935, pursuant to the provisions of the Public
Inquiries Act, 1924, Chapter 20, the undersigned
was appointed a Commissioner to-

1. Inquire into the receipts, expenditures
and methods of handling the Unemployment Relief
Fund, or such portion thereof as may have been
received, disbursed or otherwise dealt with, by
officials, officers or others, in the Township
of York and vicinity; and into all matters
incident or appertaining thereto; and
2. Report upon the evidence and facts brought
out by such investigation.

The investigation opened at the City of Toronto
on Monday, the 25th day of May, 1935, when I, as Commissioner,
acting as Chairman for the Commission, A. G. Macpherson, Esq.,
assisted by the Honorable J. B. Spence and H. A. Hall, Esq.,
acting for the Township.

After a session of four days, owing to unforeseen
difficulties an adjournment was made till the 5th September,
1935, when by continuing sitting the taking of evidence and
elucidation and the hearing of argument of Counsel was completed
on the 22nd day of September, 1935.

In conducting the investigation it was deemed ad-
visable to inquire into the administration of Unemployment Relief
only, as the question of Unemployment Relief works, by the nature,
have concerned considerable time and have involved both the
Province and the Township in a great deal of unnecessary ex-
pense. It was therefore suggested, with the approval of
Counsel for both sides, that this latter could be
dealt with by the officials themselves in charge of the ad-
ministration of that branch.

The report therefore does not deal with direct Relief.

I desire first to express my appreciation of the assistance and cooperation extended the Commission by the officials and officers of the Township of York, and the Departments of the Government of the Province interested directly in the inquiry, and to Counsel who appeared before the Commission both before and during the progress of the investigation, and especially to the Counsel for the Commission, Mr. W. A. Boys, K.C., for the careful and efficient manner in which he presented the evidence, and by his efforts greatly facilitated the work of the Commission.

All witnesses called to give evidence gave it in a frank and open manner and displayed the utmost good faith, and inspired your Commissioner with confidence as the inquiry progressed.

LOCATION

The Township of York contains approximately 5,050 acres, shaped somewhat like the letter "L", running east and west; bounded on the east by the Village of Forest Hill, on the south by the City of Toronto and Village of Swansea, on the west by the Humber River, and on the north by the southerly limit of the Township of North York.

The Township is well served by the Canadian Pacific and Canadian National Railways, with adequate street car service and bus lines operated by the Toronto Transportation Commission.

POPULATION

The population as per the Assessment Rolls shows as follows,-

1930	-	-	62,978 persons,
1931	-	-	66,382 "
1932	-	-	68,223 "

NUMBER ON RELIEF

The number on relief is as follows,-

1930	-	-	5,650 persons,
1931	-	-	11,610 "
1932	-	-	17,985 "
1933,	-	-	22,835 "

TOTAL ASSESSMENT

The total assessment is shown as follows,-

1930	-	-	\$26,690,647.
1931	-	-	26,907,513.
1932	-	-	28,384,677.

TAX RATE

The tax rate is shown as follows,-

1930	-	-	26 mills,
1931	-	-	27 "
1932	-	-	32 "
1933	-	-	35 "

TOTAL TAX ROLL

The total of the Tax Rolls is as follows,-

1930	-	-	\$2,653,440.00
1931	-	-	2,973,102.00
1932	-	-	2,923,392.00
1933	-	-	2,985,821.55

TAXES

The following amounts were collected for current taxes in each year,-

1930	-	-	\$1,761,661.00	-	66.4%
1931	-	-	1,923,024.00	-	64.7%
1932	-	-	1,723,661.00	-	59.0%

leaving arrears as of 31st. December in each year, with penalties and costs added,-

1930	-	-	\$1,341,875.90
1931	-	-	1,658,803.59
1932	-	-	2,028,358.33

COLLECTED ON ARREARS

On this was collected as follows,-

1930	-	-	\$ 621,575.00	-	59.8%
1931	-	-	764,637.00	-	57.0%
1932	-	-	800,021.00	-	48.2%

LEVY FOR DIRECT RELIEF

The levy for direct relief is as follows,-

1930	-	-	\$	31,200.00
1931	-	-		55,700.00
1932	-	-		128,666.00
1933	-	-		255,000.00

EXPENDED ON DIRECT RELIEF

The amount expended on direct relief is as follows,-

1930	-	-	\$	52,983.91
1931	-	-		64,617.19
1932	-	-		254,212.55
1933	-	-		265,985.44

(To end of August.)

COST OF ADMINISTRATION OF RELIEF

The cost of administration of relief is as follows,-

1930	-	-	\$	6,976.36
1931	-	-		8,775.27
1932	-	-		36,430.04

LEVY FOR SCHOOLS

The levy for schools is as follows,-

		<u>Public</u>	<u>High</u>
1930	-	\$683,487.71	\$170,573.41
1931	-	743,632.30	152,942.05
1932	-	520,655.83	148,837.77
1933	-	653,523.93	97,013.31

REVENUE FROM SALE OF POWER

Revenue on this account is as follows,-

1930	-	\$736,858.09
1931	-	718,114.09

MONTHLY PAY ROLL

The monthly payroll of permanent Township Officials is as follows,-

<u>Department</u>	<u>1930</u>	<u>1931</u>	<u>1932</u>	<u>1933</u>
Clerk's,	\$13,686.15	\$13,828.04	\$ 8,914.59	\$ 8,550.00
Treasurer's,	30,570.79	29,020.25	28,621.60	26,680.00
Assessment,	24,352.28	20,163.68	22,219.00	13,550.00
Plumbing,	8,579.61	7,397.75	2,359.34	1,238.64
Building,	5,641.81	5,286.97	4,094.58	1,842.84
Works,	57,223.02	58,601.20	20,593.89	13,101.00
Relief	5,981.01	6,678.95	29,135.31	27,444.00
Police,	62,377.67	64,214.16	64,502.39	52,053.45

LEVY FOR SCHOOL PURPOSES

The levy for school purposes is as follows:-

1930	-	-	\$ 21,200.00
1931	-	-	20,700.00
1932	-	-	20,200.00
1933	-	-	20,000.00

EXPENSES ON SCHOOL PURPOSES

The amount expended on school purposes is as follows:-

1930	-	-	\$ 20,200.00
1931	-	-	20,000.00
1932	-	-	19,800.00
1933	-	-	19,600.00

COST OF ADMINISTRATION OF SCHOOL

The cost of administration of school is as follows:-

1930	-	-	\$ 4,975.00
1931	-	-	5,775.00
1932	-	-	5,430.00

LEVY FOR HIGH SCHOOL

The levy for high school is as follows:-

High	Levy		
1930	-	-	\$ 20,200.00
1931	-	-	20,000.00
1932	-	-	19,800.00
1933	-	-	19,600.00

REVENUE FROM SALE OF LAND

Revenue on land sold is as follows:-

1930	-	-	\$ 20,200.00
1931	-	-	20,000.00

PROPERTY TAX ROLL

The monthly payroll of permanent Township

Old data is as follows:-

Department	1930	1931	1932	1933
Police	\$1,217.00	\$1,217.00	\$1,217.00	\$1,217.00
Health	5,241.00	5,241.00	5,241.00	5,241.00
Waste	2,200.00	2,200.00	2,200.00	2,200.00
Building	2,000.00	2,000.00	2,000.00	2,000.00
Planning	1,217.00	1,217.00	1,217.00	1,217.00
Assessment	2,200.00	2,200.00	2,200.00	2,200.00
Treasurer's	2,200.00	2,200.00	2,200.00	2,200.00
Director's	2,200.00	2,200.00	2,200.00	2,200.00

BANK INDEBTEDNESS ON CURRENT ACCOUNTS

The Bank indebtedness on current accounts at the end of each year is as follows,-

1930	-	\$ 838,310.00
1931	-	769,990.00
1932	-	1,248,690.00

DEBENTURE DEBT

The total debenture debt of the Township at the end of each year is as follows,-

1930	-	\$18,099,473.00
1931	-	18,339,475.00
1932	-	17,584,552.00
1933 at Sept. 30,		17,871,196.00

The debentures maturing are as follows,-

1930	-	\$ 1,093,154.60
1931	-	1,201,415.95
1932	-	1,191,217.76
1933	-	1,199,250.56

Direct relief previous to the 15th of August, 1932, was administered by the Municipal Council through the Department of Health and Welfare, who directed the work of the Welfare Officer.

Subsequent to that date, the distribution of relief was placed in the hands of the Public Welfare Board composed of prominent citizens of the Township, with the Reeve representing the Council.

The duties and responsibilities of this Board are defined in an agreement of the 15th of October, 1932, made with the Township.

(A copy of this agreement is attached hereto as Schedule 1.)

As this report deals with Indirect Relief as distinguished from Direct Relief, it might be advisable to state Direct Relief means food, fuel, clothing (including footwear), shelter, medical services and medical supplies,

BANK STATEMENTS OF CURRENT ACCOUNTS

The Bank statements on current accounts at

the end of each year is as follows:-

1930	-	\$ 338,370.00
1931	-	769,700.00
1932	-	1,828,040.00

UNRECEIVED FUNDS

The total debenture debt of the Township at the

end of each year is as follows:-

1930	-	\$18,000,478.00
1931	-	18,000,478.00
1932	-	17,000,000.00
1933 at Sept. 30,	-	17,071,138.00

The debentures maturing are as follows:-

1930	-	\$ 1,000,000.00
1931	-	1,000,000.00
1932	-	1,000,000.00
1933	-	1,000,000.00

Almost half of the proceeds of the 1930 bond issue,

1932, was administered by the Township Council through

the Department of Health and Welfare, who disposed the work

of the Welfare Officer.

Subsequent to that date, the disposition of

proceeds was placed in the hands of the Public Welfare Board

composed of prominent citizens of the Township, with the

Board representing the Council.

The Council and responsible officers of this Board are

defined in an agreement of the 15th of October, 1932, made

with the Township.

(A copy of this agreement is attached hereto as

Schedule I.)

As this report deals with financial matters as

discussed from the point of view of the Township, it is not

intended to deal with the financial matters of the various

departments, whether, medical services and medical supplies,

furnished by the Municipality; and where no municipal organization, by the Province.

Indirect Relief means Provincial Public Works, improvements or other undertakings necessary to provide work for the unemployed.

By Order-in-Council the Minister of Public Works and Labour for the Province has been empowered to enter into agreement with the Government of the Dominion of Canada, for the payment by the Dominion to the Province of the following expenditures in such proportions as may be agreed upon,-

- (a) Direct Relief by Municipalities.
- (b) Direct Relief by the Province when no Municipal government exists.
- (c) Provincial Public Work, improvements and other undertakings.

In pursuance of Order-in-Council two agreements were entered into with the Township of York, dated 17th November, 1930, and 1st. October, 1931.

(These agreements with programmes of works are set forth as Schedules 2 - 2 (a) - 2 (b) - 3 - 3 (a), respectively.)

Under the first agreement the Province agreed to pay to the Township one-third of the expenditure of the Township for direct relief in addition to one-third to be paid by the Dominion Government.

The Province also agreed to pay the Township "twenty-five percent of the cost of the public works and undertakings---set out, such works and undertakings being necessary to provide suitable work for the unemployed, in addition to twenty-five percent. of the said cost to be paid by the Dominion Government. Fifty percent of the said cost is to be assumed and borne by the Corporation" (Township).

furnished by the municipality; and where no municipal
organization, by the Province.
Indirect relief means Provincial Public Works,
improvements or other undertakings necessary to provide
work for the unemployed.

By Order-in-Council the Minister of Public Works
and Labour for the Province has been empowered to enter into
agreement with the Government of the Dominion of Canada, for
the payment by the Dominion to the Province of the following
expenditure in such proportions as may be agreed upon:-

- (a) Direct relief by municipalities.
- (b) Direct relief by the Province when no
municipal government exists.
- (c) Provincial Public Works, improvements and
other undertakings.

In pursuance of Order-in-Council two agreements
were entered into with the Township of York, dated 19th
November, 1930, and 1st October, 1931.
(These agreements with municipalities of works are
set forth as Schedule E - 2 (a) - 2 (b) - 2 (c),
respectively.)

Under the first agreement the Province agreed to
pay to the Township one-third of the expenditure of the
Township for direct relief in addition to one-third to be
paid by the Dominion Government.

The Province also agreed to pay the Township
"twenty-five percent of the cost of the Public Works and
undertakings---not out, out works and undertakings being
necessary to provide relief work for the unemployed, in
addition to twenty-five percent of the said cost to be paid
by the Dominion Government. Fifty percent of the said cost
is to be assessed and borne by the Corporation" (Township).

The total cost of such works was not to exceed \$500,000, and neither the Province nor the Dominion Government was to pay any amount in excess of \$125,000 each.

All the works stipulated were completed and the Township paid all monies to which it was entitled under this agreement.

Under the second agreement dated 1st. October, 1931, the Government of the Province of Ontario represented by the Minister of Public Works and Labour, agreed to pay the Township one-third of the expenditures of the Corporation for direct relief, in addition to one-third to be paid by the Dominion Government; and in addition, to pay the Township "twenty-five percent. of the cost of public works and undertakings--set out, such works and undertakings being necessary to provide suitable work for the unemployed, in addition to twenty-five percent. to be paid by the Dominion Government. Fifty percent. of said cost is to be assumed and borne by the Corporation (Township.)"

Such public works and undertakings are as follows,-

Water Mains,	\$ 70,593.00	
Sidewalks,	14,329.00	
Pavements,	252,597.00	
Sewers,	43,245.00	
Sewers, general,	213,000.00	
Gradings,	97,000.00	
		<u>\$691,266.00</u>

allowed at \$500,000. It was provided also that neither the Province nor Dominion Government will pay any amount in excess of \$125,000. each.

These works were duly undertaken and this report deals only with some of the irregularities found in the claims and payments made in connection therewith.

In pursuance of the agreements a printed memorandum was issued each year by the Department of Unemployment Relief,



The total cost of such works was not to exceed \$500,000, and neither the Province nor the Dominion Government was to pay any amount in excess of \$125,000 each. All the works stipulated were completed and the Township paid all moneys to which it was entitled under this agreement.

Under the second agreement dated Jan. 1882, the Government of the Province of Ontario represented by the Minister of Public Works and Labour, agreed to pay the Township one-half of the expenditures of the Corporation for direct relief, in addition to one-third to be paid by the Dominion Government; and in addition, to pay the Township twenty-five percent. of the cost of public works and undertakings not out, such works and undertakings being necessary to provide suitable work for the unemployed, in addition to twenty-five percent. to be paid by the Dominion Government. Fifty percent. of said cost is to be assumed and borne by the Corporation (Township).

Such public works and undertakings are as follows:-

Water mains.	\$ 70,000.00
Electricity.	12,000.00
Parsonage.	25,000.00
House.	25,000.00
General.	215,000.00
Graveling.	25,000.00
	<u>\$ 395,000.00</u>

allowed of \$500,000. It was provided also that neither the Province nor Dominion Government will pay any amount in excess of \$125,000 each.

These works were only undertaken and this report deals only with some of the improvements found in the district and payments made in connection therewith. In pursuance of the agreement a printed memorandum was issued each year by the Department of Unemployment Relief.

stating requirements to be observed in performing the works and setting forth the form in which the records upon which claims for relief were to be presented from time to time.

These memoranda are set forth in Schedules 4, 4 (a), (b) and (c), hereto.

In these memoranda it is expressly stated in each,

" 4. Grants will not be made for works which have already
"been undertaken by the municipality whether such works
"have been commenced or not, but grants will be made where
"new works are undertaken primarily to relieve unemployment."

" Statements of account for expenditures for direct
"relief or for public works and undertakings must be
"rendered in duplicate to the undersigned.

" In the case of statements of account for works the
"following certificate must be attached to the account:-

" 'The attached statement of account for the works
" mentioned above has been checked and found to be
" correct, the work has been done, and the above
" amounts have been expended. The works which said
" statement covers have been duly carried out in
" accordance with the terms of the Agreement made
" between the Province and this Municipality, and no
" charges for the expense of administration or for
" the purchase of equipment are included in the said
" statement. Not more than eight hours per day have
" been worked.'

" This certificate must be signed by the Engineer or
"other official of the municipality in charge of the work, and
"also by the Treasurer of the Municipality.

" Address all Communications to

" J.A. ELLIS
" Secretary, Ontario Unemployment
" Relief Fund.
" Parliament Buildings, Toronto."

Claim sheets setting forth the cost of works and undertakings covered by the agreement were prepared by the Township Officials and filed with the Department of Unemployment Relief each month. These were checked by some official of the Department and if in required form and certified by the proper Township Officials, relief grant was duly made.

(A copy of the Claim Sheets filed under each agreement is set forth in Schedules 5 and 6.)

The Claim Sheets were prepared from records kept by the Township Officials for their own use, showing the details of the works upon which the expenditures had been made.

The latter are referred to in this Report as Work Sheets.

(A copy of this record for May 1932 is set forth in Schedule 7.)

York Township, a rural municipality forming part of what might be termed Greater Toronto, in an endeavor to keep pace with that City, indulged in an over-expansion in boom times which was beyond its ability to pay in time of depression. The result was, the Township found itself faced with a serious problem when relief of unemployment was added to its already heavy burdens.

Had the Township Officials not over-estimated the ability of the Township to pay and undertaken fewer obligations, the difficulties which led to this inquiry would not have arisen.

In their desire to assist the unemployed and secure as large a payment as possible from the Governments of the Dominion and the Province, the officials undertook works that should not have been commenced at the time. They also claimed on expenditures which were not properly within the scope of the agreement with the Province referred to above in Schedule 3.

It is in connection with these latter works that the irregularities occurred with which this report deals.

For convenience the irregularities considered on the investigation are dealt with and classified as follows,-

The claim sheets were prepared from records kept by the Township Officials for their own use, showing the details of the work upon which the expenditures had been made.

The latter are referred to in this report as

Work Sheets.

(A copy of this report for May 1932 is not yet in Schedule 7.)

York Township, a small municipality having at what might be termed greater Toronto, in an endeavor to keep pace with the City, engaged in an over-ambitious program which was beyond its ability to pay in time of depression. The result was, the Township found itself faced with a serious problem when called upon to meet its obligations to its already heavy debtors.

Had the Township Officials not over-estimated the ability of the Township to pay and otherwise incur obligations, the difficulties which led to this inquiry would not have arisen.

In their desire to carry out the uncompleted and serious as large a program as possible from the Government of the Dominion and the Province, the Officials neglected to consider that should not have been considered at the time. They also placed an expenditure which was not properly within the scope of the agreement with the Province referred to above in Schedule 2. It is in connection with these latter matters that the investigation is carried out with this report made.

For convenience the investigation is considered as the investigation was dealt with and classified as follows:-

1.	Double Payment, (a) From Unemployment Relief Fund, (b) From Department of Highways,	\$27,487.91
2.	Overpayment occasioned by failure to make proper deductions from cost, (a) Dundas St. Pavement, (b) Dundas St. Pavement,	2,233.47 750.00
3.	Overpayment occasioned by claiming twice for same works,	8,535.86
4.	Improper claims shown as proper ones, (a) Consulting Engineer Fees, Claimed as Sewers Labour, (b) Compressor, installed prior to agreement, claimed as Iron and Steel Castings, (c) Claims for work done during period not covered by agreement,	3,389.00 6,143.22 20,428.64
5.	Claims for work on School grounds not covered by agreement,	10,604.03
6.	Claims for "Service Sewer Installations" rendered as "Sewers",	7,547.53
7.	Claims for Water Service Installations, rendered as "Water Mains",	8,236.12
8.	Claims for water meters, rendered as "Water Mains, material purchased"	3,438.93
9.	Claims for water mains and sewer maintenance, rendered as "Sewers and Water Mains",	10,931.78
10.	Claims for repair work on sidewalks, rendered as "Sidewalks",	2,455.48
11.	Claim for wages of Park Foreman and Assistant, rendered as "Gradings",	626.63
12.	Claims for purchase of Easements, rendered as "Sewers, material purchased",	1,393.00
13.	Claim of 100% instead of 60% on Local Improvements,	7,247.12
14.	Claim on increased cost of sidewalk to produce overpayment of	99.56

\$121,548.28

1.	Reimb. Payment, (a) From Unemployment Relief Fund, (b) From Department of Highway.	\$27,487.01
2.	Overpayment/overcharge by claims to make proper deductions from cost.	\$1,103.67 759.00
3.	(a) Indus. St. Payments, (b) Indus. St. Payments.	\$,330.00
4.	Improvement claims shown as proper ones.	
	(a) General and Engineer fees, claims as shown below. (b) Compensation, listed prior to agreement, listed as item and Steel Castings. (c) Claims for work done during period not covered by agreement.	\$,309.00 \$,143.33 \$0,428.00
5.	Claims for work on school grounds not covered by agreement.	\$0,004.00
6.	Claims for "Service Sewer Installations" rendered as "Sewers".	\$,307.50
7.	Claims for Water Service Installations, rendered as "Water Mains".	\$,880.12
8.	Claims for water mains, rendered as "Water Mains, material purchased".	\$,400.00
9.	Claims for water mains and sewer mainframes, rendered as "Sewers and Water Mains".	\$0,921.75
10.	Claims for repair work on sidewalks, rendered as "Sidewalks".	\$,405.40
11.	Claims for wages of Port Foreman and Assistant, rendered as "Crewing".	\$80.00
12.	Claims for purchase of materials, rendered as "Sewers, material purchased".	\$,303.00
13.	Claims of 100% interest of 60% on local improvements.	\$,287.12
14.	Claims on interest cost of sidewalk to produce improvement of	\$0.00
		<hr/> \$121,548.00

1. Double Payment-

\$27,487.91

(a) Unemployment Relief Fund,

(b) Department of Highways,

This item arose as the result of the Township using relief labour in performing works undertaken under the Highway Improvement Act.

A programme for the works was submitted to and approved by the Department of Highways, and the works done as a Highway Improvement. These works were also approved by the Unemployment Relief Department and performed as a relief measure.

In due course a relief grant of \$65,903.10 was made on these works out of the Unemployment Relief Fund, and subsequently a payment on account of subsidy in pursuance of The Highway Improvement Act, of \$27,487.91.

(a) Relief Grant, \$65,903.10

In the claim sheets filed by the Township with the Relief Department for the months of September, October, November and December, 1931, appear the following items as Local Improvements under the heading "Pavements",-

September,	\$38,295.50	
October,	71,358.00	
November,	64,198.50	
December,	45,825.00	<u>\$219,677.00</u>

Upon this the Government paid the Township, as relief grant, the sum of \$65,903.10.

In the work sheets kept by the Township Officials for this period, I find this total, \$219,677.00, is made up of the following works under the heading "Pavements",-

<u>File</u>	<u>By-Law No.</u>	<u>Street</u>	
3219	11012	Rockcliffe Blvd.,	\$ 16,212.50
3441	10982	Folkes Ave.	3,715.50
3506	11045	Eleanor Ave.,	4,536.50
3589	11010	Batavia Ave.,	7,747.00
3608	10983	Ronald Ave.,	7,663.50
3611	10981	Cordelia Ave.,	17,916.00
3644	11089	Eglinton Ave.,	39,200.00
3551	11092	Dundas St.	34,575.00
3474	11090	Roselawn Ave.,	33,051.00
3643	11061	Riverview,	11,138.00
3578	11046	Lane, 1st. E. of Humbercrest,	3,425.50
3578	10966	Lane, Valleyview, Methuen, Raymond,	4,302.00
3582	11049	Wilmot	3,931.00
3588	11011	Gloucester	12,469.50

<u>File</u>	<u>By-Law No.</u>	<u>Street</u>	
3607	11047	Locksley Ave.,	\$12,278.00
3612	10967	Weatherall,	7,516.00
			<hr/>
Total,			\$219,677.00

When the payment of this grant was made, the claim appeared as a proper one, in pursuance of the agreement, (Schedule 3), and regulations - (Schedule 4), and the Unemployment Relief Fund Officials had no knowledge that these works had been undertaken under The Highway Improvement Act.

(b) Highway Subsidy, \$27,487.91

The records of the Department of Highways, when read with the evidence, show that, upon these pavements set forth above, a subsidy under The Highway Improvement Act of \$27,487.91, was paid. These pavements appear in the detailed list of the works included in the application made by the Township to that Department, as follows,-

<u>File</u>	<u>Street</u>	<u>Total Construction Cost</u>
3219	Rockcliffe Blvd.	\$16,212.56
3441	Folkes Ave.,	3,221.56
3506	Eleanor Ave.,	4,536.43
3589	Batavia Ave.,	7,747.24
3608	Ronald Ave.,	7,663.56
3611	Cordelia Ave.,	17,916.35
3644	Eglinton Ave.,	39,073.43
3551	Dundas St.	34,575.04
3474	Roselawn Ave.,	33,051.51
3643	Riverview	11,138.14
3578	Lane, 1st. E. of Humbercrest,	3,425.05
3578	Lane, Valleyview, Methuen, Raymond	4,301.98
3582	Wilmot	3,931.57
3588	Gloucester,	12,469.17
3607	Locksley Ave.,	12,278.45
3612	Weatherall	7,516.60
		<hr/>
		\$219,058.64

Before the Highway Subsidy was made these works were duly inspected by the District Engineer of the Department of Highways, Peter Higgins, without any knowledge that they were being done as a relief measure. He was informed, however, by

File	By-Law No.	Amount
2507	11067	Locustway Ave., Westerville,
2512	10987	
Total, \$215,577.		

When the payment of this grant was made, the claim appeared as a proper one, in pursuance of the agreement, (Schedule 2), and regulations - (Schedule 4), and the Department relied upon this claim and no knowledge was then known and no undertaking under the Highway Improvement Act.

(b) Highway Grants, \$27,487.91

The records of the Department of Highways, when taken with the evidence, show that, upon these payments set forth above, a liability under the Highway Improvement Act of \$27,487.91 was paid. These payments appear in the detailed list of the works included in the application made by the Township to that Department, as follows:-

File	Grantee	Total Disbursement Cost
2513	Beckwith's Elm.	\$10,514.00
2511	Village Ave.,	2,151.00
2508	Lincoln Ave.,	4,000.00
2509	Harvey Ave.,	7,747.00
2508	Harvey Ave.,	7,000.00
2511	Corbett's Ave.,	17,010.00
2504	Edison Ave.,	80,000.00
2501	Madison St.	24,000.00
2504	Horseshoe Ave.,	30,000.00
2503	Riverdale	11,100.00
2505	Irma, 1st. E. St.	7,400.00
2505	Hambrecht,	
2505	Irma, Voluntary,	4,000.00
2505	Madison, Madison	2,000.00
2505	Wilmot	10,000.00
2505	Glenfield,	18,000.00
2507	Locustway Ave.,	7,000.00
2512	Westerville	

Before the Highway liability was made these works were only inspected by the District Engineer of the Department of Highways, Peter Higgins, without any knowledge that they were being done as a relief measure. He was informed, however, by

Mr. Falls, Township Commissioner of Works, that the Township had received aid from the Unemployment Relief Fund in connection with certain gradings, amounting to some \$15,844.23, which the records show he promptly disallowed.

Had he been informed that these works were being done as a Relief measure he would have made a deduction equal to the amount of the Relief Grant as required by the provisions of Section 49 of the Highway Improvement Act, R.S.O., Chapter 54, which reads as follows,-

" 49. Expenditure in respect of which aid may be granted under Section 48 shall not include any amount levied in the township for county road purposes or any other road expenditure towards which a contribution has been paid, or may be payable by the Province."

The Township officials, in giving evidence, very frankly admitted that the Township received these two grants, namely, relief grant and Highway subsidy, and justified their acceptance by the fact that they received approval from someone in authority.

The evidence, however, falls far short of proving that any such authority was given.

The result is that the Township received two grants for the same works when only entitled to one.

I therefore find that there was an overpayment to the Township of - \$27,487.91

Mr. Bell, Township Chairman at that time, said the Township had received aid from the Mississippi Relief Fund in connection with certain drainage, amounting to some \$12,000.00, which the records show as properly allocated.

Had he been informed that these funds were being done as a relief measure he would have made a distinction as to the amount of the relief fund as reported by the project of Section 49 of the Highway Improvement Act, R.S.O., Chapter 24, which reads as follows:

"49. Expenses incurred in respect of which aid may be granted under Section 48 shall not include any amount levied in the township for county road purposes or any other road expenses incurred in connection with a road project or any other project by the township."

The Township officials, in giving evidence, very frankly stated that the Township received these two grants, namely, relief grant and highway subsidy, and justified their acceptance by the fact that they received approval from some one in authority.

The witness, however, said that out of having that any such authority was given.

The result is that the Township received two grants for the same work and only entitled to one.

I therefore find that there was an overpayment to the Township of - \$27,000.

2. OVERPAYMENT
Occasioned by failure to make
proper deductions from cost,

(a) Dundas St. Pavement, \$2,233.47

(b) Dundas St. Pavement, 750.00

\$2,983.47

The Dundas Street Pavement was one of the pavements referred to under the Heading 1-(a) at a cost of \$34,575.00, upon which Relief grant of \$10,372.50 - was made in pursuance of claims for Relief filed for October, November and December, 1931, as previously stated at Page 11.

Towards this cost, \$34,575.00, a payment of \$7,444.98 was received by the Township from the Toronto & York Roads Commission for the cost of constructing the centre twenty foot strip of pavement on Dundas Street from 300 feet east of Goech Avenue to Humberhill Avenue.

In addition, the County of York, by By-Law 1707, dated 14th June, 1932, made a grant, not yet paid, of \$10,000.00 towards the cost of pavement on Dundas Street. The Township Commissioner of Works, Falls, states that only twenty-five percent. of this work has been completed, and the Township is entitled to that proportion of the grant, viz: \$2500.00.

From the above it is apparent that these two items should be deducted from the \$34,575.00 and the relief grant reduced accordingly as follows,-

	Cost,	-	\$34,575.00
<u>Deduct</u>			
	Toronto & York Roads		
	Commission payment,	\$7,444.98	
	County York grant,	<u>2,500.00</u>	
			<u>9,944.98</u>
	Corrected amount,		\$24,630.10
Relief grant actually paid,	\$10,372.50		
Relief grant on corrected			
amount,	<u>7,389.03</u>		
	Overpayment,		<u>\$ 2,983.47</u>



2.

COPIED FROM
 Original of letter to make
 proper deduction from cost,

(a) Balance of, November, \$2,235.47
 (b) Balance of, November, 750.00

\$2,985.47

The balance of the November 1st of the

payments referred to under the heading 1-(a) at a cost of
 \$24,575.00, upon which the grant of \$12,287.50 - was made
 in payment of claims for relief filed for October, November
 and December, 1931, as previously stated at page 11.

Towards this cost, \$24,575.00, a payment of \$7,000.00

was received by the Township from the Toronto & York Roads
 Commission for the cost of constructing the main trunk road
 strip of pavement on Dundas Street from the east end of Green
 Avenue to Humboldt Avenue.

In addition, the County of York, by Order 1737,

dated 18th June, 1932, made a grant, and has paid, of \$10,000.00

towards the cost of pavement on Dundas Street. The Township

Commissioner of Works, John, states that only twenty-five
 percent of this work has been completed, and the Township is

entitled to that proportion of the grant, viz: \$2500.00.

From the above it is apparent that these two items

should be deducted from the \$24,575.00 and the total grant

reduced accordingly as follows:-

\$24,575.00

-

Cost,

Balance

Toronto & York Roads
 Commission payment,
 County York Grant,

\$7,144.00
 2,400.00

\$17,031.00

Corrected amount, \$24,575.00

Relief grant actually paid, \$12,287.50
 Relief grant on account
 amount,

\$1,550.00

\$10,487.50

Overpayment,

3. OVERPAYMENT.

occasioned by claiming twice for same works,

Relief Grant, - \$8,535.86

This item arose out of the construction of certain pavements upon which relief was claimed on the entire cost in October, November and December, 1931, and relief grant duly paid.

In January, 1932, a claim was again made for a portion of these pavements and relief grants paid as follows,-

<u>File</u>		<u>Expenditure</u>	<u>Relief Grant</u>
3607	Locksley Ave. Pavement,	\$ 2,854.48	\$ 856.35
3474	Roselawn Ave. Pavement,	6,152.31	1,845.69
3551	Dundas Street, "	11,719.04	3,515.71
3644	Eglinton Ave., "	7,727.03	2,318.11
		<u>\$28,452.86</u>	<u>\$8,535.86</u>

The Township Commissioner frankly admitted that these figures were correct and that the claim had been filed a second time, in error.

This was clearly an over-payment of relief grant to the extent of, - \$8,535.86

The evidence established clearly that this was a monthly payment of \$200.00 for supervision, usually not properly the work of Township officials, and as such should not be included in any claim for relief grant.

On the 24th September, 1930, this firm presented a report to the Township Council making certain recommendations.

2. OVERSTATEMENT.

occasionally by claiming twice for same work,

Relief Grant,

This item arose out of the consideration of certain payments upon which relief was claimed on the entire cost in October, November and December, 1931, and relief grant duly paid.

In January, 1932, a claim was again made for a portion of these payments and relief grants paid as follows:

File	Expenditure	Relief Grant
3507 Lockley Ave. Payment,	\$ 3,804.48	\$ 888.33
3474 Roselawn Ave. Payment,	6,102.31	1,343.52
3551 " "	11,712.04	2,313.71
3554 Eglinton Ave. " "	7,727.03	2,313.11
	<u>\$29,345.86</u>	<u>\$6,858.67</u>

The Township Commissioner further stated that these figures were correct and that the claim had been filed a second time, in error.

This was clearly an over-payment of relief grant to the extent of, - \$6,858.67

4. IMPROPER CLAIMS SHOWN AS PROPER ONES,(a) Consulting Engineers' Fees, \$3,389.00

The sum of \$6778.90 was paid to the firm of Gore, Nasmith & Storrie, for services rendered in connection with the Rockcliffe sewage treatment plant, as Consulting Engineers, and consisted of two items,-

October, 1931,	\$ 400.00	
June, 1932,	<u>6,378.90</u>	
		<u>\$6,778.90</u>

The work was undertaken and the greater portion of the services were performed in October, 1930, and early spring of 1931, and consisted of preparing plans, specifications and contracts with supervision of works, which in connection with other undertakings, had been done by the Township Engineers.

Had this claim been a proper one it should have been made under the first agreement, the work having been done while it was in force. The Township, however, had received all it was entitled to under that agreement and no claim for this was filed then.

I find however that the claim for relief on these two items was made in the month of May, 1932, and appeared under the heading,

"Sewers, Labour, \$6,778.00"

Upon this amount, a relief grant was made of - \$3,389.00

As to the item, \$400.00

The evidence establishes clearly that this was a monthly payment of \$100.00 for supervision, usually and properly the work of Township officials, and as such should not be included in any claim for relief grant.

As to the item, \$6,378.90

On the 24th September, 1930, this firm presented a report to the Township Council making certain recommendations.

6. IMPROVED CLAIMS UNDER AS FOLLOWS:

(a) General Engineering, Inc.

The sum of \$875.00 was paid to the firm of General Engineering, Inc. for work on the project in connection with the Rockville sewage treatment plant, as General Engineering, Inc. and connected at two items:-

October, 1931,	\$ 400.00
June, 1932,	<u>475.00</u>
	\$ 875.00

The work was undertaken and the greater portion of the services were performed in October, 1930, and early spring of 1931, and consisted of preparing plans, specifications and contracts with supervision of work, which in connection with other undertakings, had been done by the Township Engineers.

Had this claim been a proper one it should have been made under the first agreement, the foregoing being true while it was in force. The Township, however, had received all it was entitled to under that agreement and no claim for this was filed then.

I find however that the claim for value of these two items was made in the month of May, 1932, and appears under the heading,

"Sewer, labor," \$875.00

Upon this account, a relief grant was made of -

As to the sum, \$400.00

The evidence substantiated clearly that this was a monthly payment of \$100.00 for supervision, specially and properly the work of Township officials, and as such should not be included in any claim for relief grant.

As to the sum, \$475.00

On the 24th September, 1930, this firm presented a report to the Township Council asking certain recommendations.

On the 9th of October, 1930, by resolution No. 15, 544, the Township Council accepted their recommendations and authorized them to prepare plans and specifications in accordance with them.

On the 6th of March, 1931, by resolution No. 15,967 of the Township, the Reeve and Clerk were authorized to execute, on behalf of the Township, the specifications and contract, in triplicate, for furnishing and installing air compressor for the Rockcliffe Sewage Treatment Plant, dated October 29th, 1930, submitted by this firm.

On the 27th of April, 1931, a progress certificate was issued by this firm for a payment on account of the compressor, and payment duly made.

For some reason not disclosed, resolution No. 17,076 authorizing the payment of the Engineers' fees \$6,378.90, was not passed until June 20th, 1932.

I therefore find that this was an improper payment on relief grant of - \$3,389.00

In view of the facts as above stated, I find that this transaction resulted in an improper payment of relief grant of - \$3,389.00

On the 22d of October, 1930, by resolution

No. 16, 544, the Township Council accepted their responsibilities

and authorized them to prepare plans and specifications

in accordance with them.

On the 22d of October, 1931, by resolution No. 16, 545

of the Township, the Board and Clerk were authorized to execute

on behalf of the Township, the specifications and contract, in

triplicate, for building and installing air compressor for

the Rockville Sewage Treatment Plant, dated October 22nd, 1931

and by this time.

On the 27th of April, 1932, a progress certificate

was issued by this time for a payment on account of the

compressor, and payment duly made.

For some reason not disclosed, resolution

No. 17, 576 authorizing the payment of the Engineer's fees

\$2,378.90, was not passed until June 20th, 1932.

I therefore find that this was an improper payment

\$2,378.90

on July 2nd of

4. (b) Compressor, \$6,143.22

This amount represents the relief paid upon the compressor delivered to the Township by Laurie & Lamb during April, 1931, and the labour and material used in installing it, totalling - - \$12,286.45

Had the work been included in the programme covered by the first agreement, it would have been filed as a claim under that agreement. The Township had, however, been paid all moneys to which it was entitled under that agreement.

I find that the claim was presented in April, 1932, as a work covered by the second agreement dated October 1st, 1931, and the item appears as a proper one, being claimed as,-

"Sowers, Laurie & Lamb, Iron &
Steel Castings, \$ 9,039.00"

with other items for labour and material making the total cost - - \$12,286.45

As the item appeared regular, relief grant was made in due course.

In view of the facts as above stated, I find that this transaction resulted in an improper payment of relief grant of - - \$ 6,143.22

The claim as filed was presented in proper form and appeared regular in every way but as the work was not performed during the period in which the agreement was in force, the Township was not entitled to the relief grant.

I therefore find this was an improper payment of

4. (c) RELIEF, paid on works done during
period not covered by agreement.

These works consisted of the following,-

Sewers,

Humberview Ave., etc.	\$11,429.32
Warwick Ave., etc.	6,130.52
Cliff Street,	22,685.17

Water Mains,

Eglinton Avenue,	<u>1,020.49</u>	\$41,265.50
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upon which relief grant was paid as follows,-

Sewers,

Humberview Ave., etc.	\$ 5,714.66
Warwick Ave., etc.	3,065.26
Cliff Street,	11,342.58

Water Mains,

Eglinton Avenue,	<u>306.14</u>	\$20,428.64
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The evidence establishes clearly that these works were all done between 1st June and 15th August, 1931.

The claim for relief on account of sewers was included in the Claim Sheets for August, 1932, prepared in October, 1932, while the Claims for Water Mains were made in September, 1931.

The claims as filed were presented in proper form and appeared regular in every way but as the works were not performed during the period in which the agreements were in force, the Township was not entitled to the relief grant.

I therefore find this was an improper payment of

\$20,428.64

4. (b) WATER, 745 on water from building
which was covered by water.

These water amounts are as follows:-

Water

Watermeter No. 1, etc.	\$11,430.32
Watermeter No. 2, etc.	2,150.32
Watermeter No. 3, etc.	22,330.17

Water Meter

Watermeter No. 1, etc.	\$1,330.42
------------------------	------------

upon which relief grant was paid as follows:-

Water

Watermeter No. 1, etc.	\$ 5,714.42
Watermeter No. 2, etc.	2,000.00
Watermeter No. 3, etc.	13,345.58

Water Meter

Watermeter No. 1, etc.	\$208.14
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The evidence established clearly that these works

were all done between 1st June and 15th August, 1931.

The claim for relief on account of sewer was

included in the claim sheet for August, 1932, prepared in

October, 1932, while the claim for water relief was made in

September, 1931.

The claim as filed was presented in proper form

and appeared regular in every way but on the works were not

performed during the period in which the expenditure was in

force, the Township was not entitled to the relief grant.

I therefore find that there was no improper payment of

\$20,440

5. CLAIMS FOR WORK ON SCHOOL GROUNDS,
NOT COVERED BY AGREEMENT. - \$10,604.03

The items upon which this Relief grant was paid were claimed as follows,-

Miscellaneous Works

1931	-	October	-	\$306.07
		November	-	1568.66
1932	-	February	-	<u>10379.59</u>
				\$15,214.32

Grading

1932	-	April	-	\$129.47
		July	-	583.64
		September	-	4924.32
		October	-	<u>356.30</u>
				\$ 5,993.73
				<u>\$21,208.05</u>

Upon which Relief grant was paid of - \$10,604.03

The work sheets of the Township show the details of these amounts as works done on school grounds as follows,-

<u>1931</u>				
October,	Grading at Duncan Hood School grounds,		\$3,306.07	
November,	Grading Harwood School grounds,		1,568.66	
<u>1932</u>				
February,	Paving & Grading Duncan Hood School grounds,		6,243.89	
"	Paving, Silverthorn School,		2,691.95	
"	Draining & Grading, Rawlinson School,		1,228.19	
"	Grading, Harwood School,		175.56	
April,	Grading, Harwood School,		129.47	
July,	York Memorial School, Grading,		583.64	
September,	Humewood School, Grading and fences,		2,363.20	
"	Grading & Drainage, Duncan Hood School,		375.37	
"	Humbercrest School, Grading and fence,		2,185.75	
October,	Grading, Harwood School,		<u>356.30</u>	
	Total	-	-	<u>\$21,208.05</u>

In the items,

<u>1931</u>		
October,	Grading at Duncan Hood School Grounds,	\$3,306.07

<u>1932</u>		
February,	Paving & grading Duncan Hood School grounds,	6,243.89



I find the sum of \$2212.35 included in each amount with the result that relief grant was paid on this amount twice.

Both the Secretary-Treasurer of the School Section and the Township Commissioner of Works, Falls, state this is a duplicate claim made by mistake.

With reference to the total expenditure of \$21,208.05, there is nothing in the claim sheets to indicate that these works were done on school grounds and, with the certificate of the proper officials attached, it is fair to assume that they were passed as works carried out in accordance with the terms of the agreement and relief grants made.

I therefore find that these works were not works carried out in accordance with the terms of the agreement and the payment of relief grant an improper payment of - \$10,604.03

April,	\$11,527.77
May,	370.47
June,	543.26
July,	650.18
August,	680.42
September,	832.43
October,	839.98
November,	347.03

\$13,092.04

upon which relief was paid as follows,

1933

April,	\$,018.38
May,	335.84
June,	478.93
July,	548.07
August,	516.32
September,	128.24
October,	104.98
November,	173.81

\$,547.58

The sum \$11,527.77 claimed in April, 1933, covers the expenditure for April and the preceding seven months. The Township Commissioner of Works states the claim was approved by Mr. Ellis, and payment made as a result of this approval. The evidence falls short of proving any such approval.

I therefore find this was an improper payment of,

\$,547.58



I find the sum of \$100.00 included in each account with
 the result that relief grant was paid on this amount twice.
 Both the Secretary-Treasurer of the School
 Section and the Township Commissioner of Works, Public, State
 this is a duplicate claim made by mistake.

With reference to the total expenditure of \$21,300
 there is nothing in the above sheets to indicate that these
 works were done as school grounds and, with the certificate
 of the proper officials attached, it is fair to assume that
 they were passed as works carried out in accordance with the
 terms of the agreement and relief grants made.

I therefore find that these works were not works
 carried out in accordance with the terms of the agreement and
 the payment of relief grant an improper payment of - \$10,000

6. SERVICE SEWER INSTALLATIONS,
rendered as Sewers,

\$7,547.53

This item deals with service sewer installations connecting the main street sewers with the respective private properties, paid for by the users before the work was commenced, no part being assumed or borne by the Corporation.

In the Claim Sheets for the period April, 1932, to November, 1932, there is no reference to "Service Sewer Installations", but these items all appear as "Sewers" in accordance with the terms of the agreement as verified by the Certificate of the proper Township officials.

Reference to the Township Work Sheets covering this period shows the following,-

<u>SERVICE SEWER INSTALLATIONS</u>	
<u>1932</u>	<u>Expendi ture</u>
April,	\$11,637.77
May,	670.47
June,	545.96
July,	690.18
August,	620.62
September,	252.49
October,	329.95
November,	347.62
	<u>\$15,095.06</u>

upon which relief was paid as follows,

<u>1932</u>	
April,	5,818.88
May,	335.24
June,	272.98
July,	345.09
August,	310.31
September,	126.24
October,	164.98
November,	173.81
	<u>\$ 7,547.53</u>

The item \$11,637.77 claimed in April, 1932, covers the expenditure for April and the preceding seven months.

The Township Commissioner of Works states the claim was approved by Mr. Ellis, and payment made as a result of this approval. The evidence falls short of proving any such approval.

I therefore find this was an improper payment of,

\$ 7,547.53

6. SERVICE WORK INSTALLATION
Recorded as Sewers

This item deals with service sewer installations connecting the main street sewers with the respective private properties, paid for by the users before the work was commenced, no part being assumed or borne by the Corporation. In the Main Street for the period April, 1932, November, 1932, there is no reference to "Service Sewer Installations", but these items all appear as "Sewers" in accordance with the terms of the agreement as verified by the Certificate of the proper Township officials. Reference to the Township Work Sheet covering this period shows the following:-

SERVICE SEWER INSTALLATIONS

1932
Account by

April,	\$11,637.77
May,	670.47
June,	565.95
July,	890.18
August,	432.62
September,	282.42
October,	282.92
November,	247.62
	<u>\$18,025.00</u>

\$18,025.00

Upon which relief was paid as follows:

1932

April,	\$,818.88
May,	525.24
June,	572.98
July,	545.07
August,	810.21
September,	126.24
October,	164.88
November,	177.81
	<u>\$,7,647.51</u>

\$,7,647.51

The item \$11,637.77 claimed in April, 1932, covers the expenditure for April and the preceding seven months. The Township Commissioners of 1932 stated the claim was approved by Mr. Ellis, and payment made as a result of his approval. The balance falls short of proving any such approval. I therefore find this was an improper payment of,

\$,7,647.51

7. CLAIMS FOR WATER SERVICE INSTALLATIONS
rendered as Water Mains,

\$8,236.12

This item deals with installations of water services connecting the water mains with the respective private properties, paid for by the users, before the work was commenced, no part being assumed or borne by the Corporation.

Installations were also made in the Villages of Forest Hill and Swansea.

In the claim sheets for the period April, 1932, to November, 1932, there is no reference to "Water Service Installations", but the items all appear as "Water Mains" in accordance with the terms of the agreement as verified by the Certificate of the Township Officials.

Reference to the Township Work Sheets for the period shows the following,-

WATER SERVICE INSTALLATIONS

1932

April,	\$10,853.52
May,	8,661.28
June,	777.74
July,	980.80
August,	902.50
September,	597.95
October,	721.08
November,	<u>783.28</u>

\$24,278.15

upon which relief grant was paid as follows,

1932

April,	\$ 3,256.05
May,	2,598.39
June,	388.87
July,	490.40
August,	451.25
September,	298.98
October,	360.54
November,	<u>391.64</u>

\$ 8,236.12

It should be noted here that the item - \$10,853.52 claimed in April, 1932, covers the expenditure for April and the preceding seven months.

CLAIM FOR WATER SERVICE INSTALLATION
Tendered as Water Rates

This item deals with installation of water services connecting the water mains with the respective private properties, paid for by the owner, before the work was commenced, no part being assessed or borne by the Corporation.

Installations were also made in the Village of Forest Hill and Burnham.
In the claim sheets for the period April, 1932, to November, 1932, there is no reference to "Water Service Installations", but the items all appear as "Water Rates" in accordance with the terms of the agreement as verified by the Certificate of the Township Officials.
Reference to the Township Work Sheets for the period shows the following:-

WATER SERVICE INSTALLATIONS

1932

April,	619,888.88
May,	6,881.28
June,	777.78
July,	788.88
August,	808.88
September,	827.78
October,	721.08
November,	788.88
	<u>628,888.88</u>

628,888.88

Upon which relief Grant was paid as follows:

1932

April,	\$ 8,888.88
May,	2,888.88
June,	288.88
July,	488.88
August,	481.88
September,	588.88
October,	580.88
November,	581.88
	<u>\$ 18,888.88</u>

\$ 18,888.88

It should be noted here that the item - \$20,888.88 claimed in April, 1932, covers the expenditure for April and the preceding seven months.

8. CLAIM FOR WATER METER
 Installed by Water Main, Material
 Purchased,

\$3,433.93

The item \$8,661.28 claimed in May, 1932, exceeds the actual cost for that month, \$853.08, by \$7,808.20, made up of two items as shown in the Township Work Sheets,-

May,	66.7% of May cost,	\$ 568.90	
August,	66.7% of April cost,	<u>7239.30</u>	
			<u>\$7808.20</u>

upon which I find no justification for the increase of the claim from \$853.08 to \$8,661.28 resulting in an over-payment of relief grant of \$2,342.46.

\$2,342.46

The claim sheets show the details under the heading,-

I therefore find that there is an improper payment on Water Service Installations of - \$8,236.12

May, 1932,
 Neptune Meter Company,
 Meters, \$ 9,400.00
 Neptune Meter Company,
 Meters, 500.00

\$10,000.00

August, 1932,
 Neptune Meter Company,
 Meters, 2,836.12

\$2,836.12

These meters were all installed for private users in the Township of York, Village of Forest Hill and Village of Dundas, and might have been proper claims if they were Water Main meters known to engineers as "Line Flow Meters".

In reference to the Township Work Sheets for May, 1932, I find that the item \$10,000.00 covers the month of May and the preceding eight months.

I also find an item in the same Work Sheets,

*24 Water Meters,	\$112.75	\$112.75	- 66.7%	\$112.75
	<u>10078.25</u>	<u>10078.25</u>		

The evidence discloses that the actual expenditure on meters covered in this claim was \$112.75 and no reason was given to account for the increase from \$112.75 to \$10,078.25. The effect of this was to increase the relief grant from 20% of the total cost to 80%.

8. CLAIMS FOR WATER METERS
rendered as Water Mains, Material
Purchased, - \$3,438.93

This item deals with water meters claimed for in
1932,-

May,	\$10,073.23	
August,	<u>833.94</u>	
		<u>\$10,907.17</u>

upon which relief grants were made,

May,	\$ 3,021.96	
August,	<u>416.97</u>	
		<u>\$ 3,438.93</u>

The claim sheets show the details under the
heading,-

"Water Mains, Material Purchased"

May, 1932,		
Neptune Meter Company,		
Meters,	\$ 9,490.85	
Neptune Meter Company,		
Meters,	<u>582.38</u>	
		<u>\$10,073.23</u>

August, 1932,		
Neptune Meter Company,		
Meters,		<u>\$ 833.94</u>

These meters were all installed for private users
in the Township of York, Village of Forest Hill and Village
of Swansea, and might have been proper claims if they were
Water Main meters known to engineers as "Line Flow Meters".

On reference to the Township Work Sheets for May,
1932, I find that the item \$10,073.23 covers the month of
May and the preceding eight months.

I also find an item in the same Work Sheets,

"24 Water Meters,	5712.79	5712.79	+ 66.7%	219
	10073.22	10073.22		

The evidence discloses that the actual expenditure
on meters covered in this claim was \$5712.79 and no reason
was given to account for the increase from \$5712.79 to
\$10,073.22. The effect of this was to increase the relief
grant from 30% of the total cost to 50%.

9. CLAIMS FOR WATER MAINS AND SEWER MAINTENANCE

summed as water mains & sewers,

\$10,921.70

Under the agreement all Water Mains approved were to be constructed as Local Improvements and relief paid on the basis of 60% of cost. Of this proportion of cost, the Province was to pay 25%, the Dominion Government 25%, while the Township was to assume and bear 50%.

The fund out of which the meters are paid for is produced from the revenue of the Water Works Department and the evidence and records show that this Department was not only self-sustaining but made an actual profit during the years 1931 and 1932.

April,	\$ 25,229.97	\$ 10,921.70
May,	22,845.66	10,724.50
June,	9,204.25	3,681.18
July,		
August,	45,335.18	2,343.37
September,	2,559.83	1,259.43
October,	2,553.88	1,257.43
November,		
	<u>\$153,869.15</u>	<u>\$ 41,728.52</u>

I therefore find that this was an improper payment on account of relief grant of,

\$3,438.93

upon which relief was paid as follows:-

1932	Sewers	Water Mains
April,	\$ 14,114.99	\$ 5,279.28
May,	11,421.83	5,620.33
June,	4,692.18	1,620.59
July,	8,209.13	236.72
August,	25,691.87	1,121.63
September,	747.45	779.52
October,	1,150.43	869.74
November,	1,341.84	618.82
	<u>\$ 64,452.62</u>	<u>\$ 14,927.64</u>

From the work sheets kept by the Township, I find that, during the same period, the following amounts were expended in operation and maintenance of the sewer and water-works department:-

Waterworks,	\$5,631.51
Sewers,	7,891.91
Disposal plant	
expenses,	<u>7,671.74</u>
	<u>\$ 21,195.16</u>

9. CLAIMS FOR WATER MAINS AND SEWER MAINTENANCE
rendered as Water Mains & Sewers, \$10,931.78

This item deals with,

- (1) Maintenance of Waterworks,
- (2) Maintenance of Sewers,
- (3) Sludge removal from disposal plant.

In the Claim Sheets for the period April 1932 to November 1932, there is nothing to indicate any amount expended for Maintenance of Water Mains and Sewers, but all expenditures are claimed as Sewers or Water Mains.

<u>1932</u>	<u>Sewers</u>	<u>Water Mains</u>
April,	\$ 28,229.97	\$ 10,933.07
May,	22,863.65	18,734.50
June,	9,204.23	3,841.18
July,	16,618.26	1,913.44
August,	45,383.15	2,363.37
September,	1,495.36	1,559.64
October,	2,380.85	1,139.49
November,	2,683.68	1,237.63
	<u>\$128,859.15</u>	<u>\$ 41,722.32</u>

upon which relief was paid as follows,-

<u>1932</u>	<u>Sewers</u>	<u>Water Mains</u>
April,	\$ 14,114.99	\$ 3,279.92
May,	11,431.82	5,620.35
June,	4,602.12	1,920.59
July,	8,309.13	956.72
August,	22,691.57	1,181.68
September,	747.68	779.82
October,	1,190.43	569.74
November,	1,341.84	618.82
	<u>\$ 64,429.58</u>	<u>\$ 14,927.64</u>

From the work sheets kept by the Township, I find that, during the same period, the following amounts were expended in operation and maintenance of the sewer and water-works department,-

Waterworks,	\$6,631.51	
Sewers,	7,591.91	
Disposal plant expenses,	<u>7,671.94</u>	
		<u>\$ 21,895.36</u>

Under By-Law No. 11160, dated 4th March, 1932, a levy was made to cover the gross expenditure on the maintenance of sewers.

I also find that the Waterworks Department was self-supporting, all maintenance and operating expenses being paid out of revenue.

In the month of May, 1932, a claim was made for Private Drains at Baby Point, \$1148.01, and Mr. Falls, Commissioner of Works, very frankly admitted that this was a duplication, made by mistake, occasioned by the fact that two different officials had prepared a claim for the item.

Had the claim sheets disclosed the information contained in the work sheets, the claims would have been disallowed.

upon which relief was claimed as follows:-

1932	I find that there was an improper payment of	
	the relief grant to the extent of,	
May,		503.33
June,		233.10
July,		127.57
August,		221.33
September,		212.91
October,		432.70
November,		354.47
December,		41.00
		<u>2,486.44</u>
		<u>\$10,931.78</u>

The work sheets kept by the Township show that the item \$777.15 claimed in May, 1932, exceeds the actual cost for that month, \$466.80, by \$310.35, being 66.7% of cost. No explanation was offered for this increase.

There were all clearly set new works undertaken primarily to relieve unemployment, but were works necessary for the every day maintenance of sidewalks.

I find this was an improper payment of relief grant of

\$10,931.78

10. REPAIR WORK ON SIDEWALKS,
rendered as "Side Walks" - \$2,455.48

The items composing the claim upon which this relief was granted consist of repairs to sidewalks as set forth in the Township work sheets, covering the period 1st. September, 1931 - November, 1932.

The expenditure is made up as follows,-

1932

April,	\$ 1,961.11	
May,	777.15	
June,	254.94	
July,	443.65	
August,	637.82	
September,	905.39	
October,	608.93	
November, }	82.06	
November, }	335.00	
		<u>\$6,006.05</u>

upon which relief was claimed as follows,-

1932

April,	\$ 588.33	
May,	233.14	
June,	127.57	
July,	221.83	
August,	318.91	
September,	452.70	
October,	304.47	
November, }	41.03	
November, }	167.50	
		<u>\$2,455.48</u>

The work sheets kept by the Township show that the item \$777.15 claimed in May, 1932, exceeds the actual cost for that month, \$466.20, by \$310.95, being 66.7% of cost. No explanation was offered for this increase.

These were all clearly not new works undertaken primarily to relieve unemployment, but were works necessary for the every day maintenance of sidewalks.

I find this was an improper payment of relief

grant of - - - \$2,455.48

10. REPAIR WORK ON HIGHWAYS
Recorded as "Highways"

\$2,000.00

The items comprising the claim upon which this relief was granted consist of repairs to sidewalks as set forth in the Township work sheets, covering the period Jan. September, 1931 - November, 1932.

The expenditures are made up as follows:-

1932	
April	\$1,001.11
May	777.15
June	204.00
July	443.00
August	337.00
September	308.00
October	308.00
November	22.00
November	22.00
	<u>\$2,000.00</u>

\$2,000.00

upon which relief was claimed as follows:-

1932	
April	\$588.25
May	227.15
June	127.27
July	221.00
August	218.01
September	432.70
October	304.47
November	41.00
November	167.00
	<u>\$2,453.85</u>

\$2,453.85

The work sheets kept by the Township show that the item \$777.15 claimed in May, 1932, exceeds the actual cost for that month, \$466.00, by \$311.15, being 60.7% of cost. No explanation was offered for this increase.

These were all clearly not new works undertaken primarily to relieve unemployment, but were works necessary for the every day maintenance of sidewalks.

I find this was an improper payment of relief

Grant of

\$2,453.85

11. CLAIMS FOR WAGES OF PARK FOREMAN AND ASSISTANT,
rendered as "Gradings" \$ 626.63

The claim upon which this relief grant was made was for the wages of the Parks Foreman and his assistant.

In the claim sheets it was shown under the heading, "Gradings", and was made up of the following items,-

1932

July,	\$ 1,023.45	
August,	121.80	\$ 1,145.25
September,	108.00	
		<u>\$1,253.25</u>

upon which relief grant was claimed as follows,-

1932

July,	\$ 511.73	
August,	60.90	
September,	54.00	
		<u>\$ 626.63</u>

Both the foreman and his assistant were permanent employees of the Township and the work which they did was not undertaken to relieve unemployment in any sense of the word.

I therefore find that this was an improper payment of, \$ 626.63

While the purchase of an encumbrance was so doubt necessary in connection with each of these squares, it not be claimed as "Labour" or "Material", and should have been shown as "Other Charges" with full details. As the expenditure of \$1500.00 was made in July, 1931, prior to the date at which the second agreement came into force, it was not covered by any agreement.

Again, the list of works constituting the programme covered by the second agreement shows clearly that with reference to "Gradings" the estimated cost is exclusive of land purchased. It is fair, therefore, to assume that this exclusion of land purchased would apply to all works.

I find that this was an improper payment of relief grant amounting to, \$ 1,253.25

II. CLAIMS FOR WAGES OF PAID WORKMAN AND ASSISTANT.
Totalled as "Ordinary" \$ 888.00

The claim upon which this relief grant was made was for the wages of the Paid Workman and his assistant. In the claim sheets it was shown under the heading "Ordinary", and was made up of the following items:-

1932	
July,	\$ 1,088.42
August,	131.00
September,	108.00
<u>\$ 1,327.42</u>	

upon which relief grant was claimed as follows:-

1933	
July,	\$ 311.75
August,	60.00
September,	54.00
<u>\$ 425.75</u>	

Both the workman and his assistant were permanent employees of the Township and the work which they did was not undertaken to relieve unemployment in any sense of the word.

I therefore find that this was an improper payment of relief grant. - \$ 888.00

12.	<u>CLAIMS FOR PURCHASE OF EASEMENTS,</u> rendered as "Sewers, Material Purchased,"	-	<u>\$ 1,393.00</u>
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The claim for this grant was made to cover the money spent for the purchase of easements in connection with three Sewers installed by the Township,-

1. OUTFALL, Sewer

Paid into Court as security
to owner, October 26th, 1931, \$1,136.00

Paid to the tenant, October
26th, 1931, 200.00

\$ 1,336.00

2. SANDERSTAD AVENUE.

Paid to the owner, August
22nd, 1932,

250.00

3. CLIFF STREET

Paid to owner, July 8th, 1931,

1,200.00

These three items were included in the Claim Sheets for June, 1932, under the heading,-

"Sewers, Material Purchased, \$3,436.64"

In referring to the Work Sheets for June, 1932, I find these items entered under the heading of "Material",-

File 2293, Outfall Sewer, - \$1,336.00

File 3527, Cliff Street, - 1,200.00

File 3574, Sanderstead Sewer,
(Easement for Lot 17, Dr.
Ida Lynd)

250.00

\$2,786.00

While the purchase of an easement was no doubt necessary in connection with each of these sewers, it could not be claimed as "Labour" or "Material", and should have been shown as "Other Charges" with full details. As the expenditure of \$1200.00 was made in July, 1931, prior to the date at which the second agreement came into force, it was not covered by any agreement.

Again, the list of works constituting the programme covered by the second agreement shows clearly that with reference to "Gradings" the estimated cost is exclusive of land purchased. It is fair, therefore, to assume that this exclusion of land purchased would apply to all works.

I find that this was an improper payment of relief grant amounting to,

\$ 1,393.00

CLAIMED FOR FURNISHING OF MATERIALS
Purchased as "Sewers, Material"
\$1,338.00

The claim for this fund was made to cover the
money spent for the purchase of materials in connection with
three sewers installed by the Township.

1. OUTSIDE SEWER
Paid into fund as follows:
to owner, October 28th, 1931, \$1,138.00
Paid to the owner, October
28th, 1931, 200.00
\$1,338.00

2. SANITARIUM AVENUE
Paid to the owner, August
28th, 1931, 200.00

3. CLIFF STREET
Paid to owner, July 28th, 1931, 1,300.00

These three items were included in the claim made
for June, 1932, under the heading:-
"Sewers, Material as purchased, \$3,438.00"
in referring to the work sheets for June, 1932, I
find these items entered under the heading of "Material".

File 2536, Cliff Street, - \$1,300.00
File 2537, Cliff Street, - 1,300.00
File 2538, Sanitarium Avenue, -
(Remount for lot 17, Dr.
its land) 200.00
\$3,438.00

While the purchase of an agreement was no doubt
necessary in connection with each of these sewers, it could
not be claimed as "Labor" or "Material", and should have
been shown as "Other Charges" with full details. In the
expenditure of \$1800.00 was made in July, 1932, prior to the
date at which the second agreement came into force, it was
not covered by any agreement.

Again, the list of works constituting the program
covered by the second agreement shows clearly that this reference
to "Grading" the estimated cost is exclusive of land purchased.
It is fair, therefore, to assume that this exclusion of land
purchased would apply to all works.

I find that this was an improper payment of relief
fund amounting to,
\$1,338.00



13. RELIEF GRANT OF 100% CLAIMED INSTEAD
OF 60% ON LOCAL IMPROVEMENTS, \$ 7,247.12

The claims upon which relief grants were made and amounts paid, are as follows,-

<u>File</u>	<u>Sewers</u>	<u>Expenditure Claimed</u>	<u>Relief Grant received from Province</u>
3632	Birch Ave., By-law 10987	\$2,411.97	\$1,205.99
3668	Carrington Ave. By-law 11099	1,380.50	690.25
3571	Donald Ave., " 11066	4,010.31	2,005.15
3662	Castlefield Ave. " 11134	6,962.93	3,481.47
3568	Gilbert Ave., " 11067	4,974.38	2,487.19
3631	Laxis Ave., " 10988	1,966.30	983.15
3645	Little Blvd., " 11068	2,136.11	1,068.06
3620	Riverview Gdns. " 10969	257.78	128.89
3569	Scott Road, " 11069	4,937.15	2,468.58
3570	Trowell Ave., " 11070	1,283.17	641.58
3068	Varsity Road, M-461 Ledger,	3,091.23	1,545.62
3667	Ypres Road, By-law 11103	2,230.11	1,115.05

<u>Sidewalks</u>			
3697	Eglinton Ave., " 8164	593.65	296.82
		<u>\$36,255.59</u>	<u>\$18,117.80</u>

The evidence showed, and it was admitted by the Township Commissioner of Works, that the owners' proportion of the cost was included in the claims. Had these claims been presented in proper form as Local Improvements, in accordance with the terms of the agreement, Relief would have been paid as follows,-

<u>File</u>	<u>Sewers</u>	<u>Relief Grant</u>
3632	Birch Ave., By-law 10987	\$ 723.59
3668	Carrington Ave. " 11099	414.15
3571	Donald Ave., " 11066	1,203.10
3662	Castlefield Ave. " 11134	2,088.88
3568	Gilbert Ave., " 11067	1,492.31
3631	Laxis Ave., " 10988	589.89
3645	Little Blvd., " 11068	640.84
3620	Riverview Gdns., " 10969	77.33
3569	Scott Road, " 11069	1,481.14
3570	Trowell Ave., " 11070	384.95
3068	Varsity Ave., M-461, Ledger,	927.37
3667	Ypres Road, By-law 11103	669.04
<u>Sidewalks</u>		
3697	Eglinton Ave., " 8164	178.09

\$10,870.68

The result of this was an over-payment as follows,-

<u>Relief Grant,</u>		
Paid,	-	\$18,117.80
Should have been paid,	-	<u>10,870.68</u>
Over-payment,	-	<u>\$ 7,247.12</u>

Mr. Adamson, of the firm of Clarkson & Company, Township Auditors, stated in his evidence that on account of the smallness of the owners' proportion of the cost, Mr. Ellis approved of its inclusion in the Claims. Mr. Ellis, however, states that he has no recollection of giving any such approval, and that he had no authority for doing so without an amendment to the agreement.

As to the Sidewalks, there is no suggestion that they should be treated as anything but Local Improvements, and the grant based upon the 60% of cost only.

There may be some justification for filing the Claim, but I find that it resulted in an over-payment as above stated of

\$7,247.12

I find an over-payment on this claim of, -

\$ 99.56

14. CLAIM ON INCREASED COST OF SIDEWALK
TO PRODUCE OVERPAYMENT OF, \$ 99.56

This item arose out of the construction of a sidewalk on Goddard Avenue as a Local Improvement, of which the owner paid his share of the cost in cash,-

The total cost of this work was - \$497.56

Under the agreement the Township was entitled to claim on 60% of this amount, - \$298.54

which would produce a grant of, \$149.27

In filing this claim, the cost of this work was increased by 66.7%, shown at \$829.43, and relief grant paid on 60% of this amount totalling, - \$248.83
 making an over-payment of, - \$ 99.56

There was no reason advanced for this increase in the cost.

I find an over-payment on this Claim of, - \$ 99.56

In considering the result of this interview it must be borne in mind that it was the duty of Mr. Ellis as Secretary of the Unemployment Relief Fund to see that the regulations were issued with approval of both the Ontario and Dominion Governments and the terms of the agreement were complied with and that all municipalities were treated alike.

Just prior to the interview Mr. Ellis had rejected certain items from the first order heading "Unemployment Grants," and on 15th May, 1933, Mr. Ellis wrote his intention that they "would not be held available to the grantee until the recommendation was submitted." To this Mr. Ellis replied on May 15th as follows:

By way of justification for the irregularities in the claims set forth above, the Township Officials stated that they had the approval of Mr. Ellis, the Secretary of the Unemployment Relief Fund, for presenting them as they did, and including items not covered by the agreement.

Some time was spent in presenting evidence to establish that this approval was given at an interview of 26th May, 1932, between a deputation of Township Officials and Mr. Ellis.

Of all the witnesses who gave evidence as to what took place at this interview, only four have any definite recollection, viz.,

The Reeve,	A.J.B. Gray,
Commissioner of Works,	O.M. Falls,
Township Treas.	C.M. Wrenshall
Township Clerk,	John Harvey

Reeve Gray, and Commissioner of Works, Falls, both state that the approval was given, Falls stating that he "ticked" the items as approved by Mr. Ellis on a list contained in a letter he had at the time.

On the other hand Mr. Ellis emphatically states that he never saw such letter and never gave any approval, but confirmed the statement he had made in a letter to Falls on 13th May, 1932, viz., that all items should be placed in the headings in accordance with the agreement.

In considering the result of this interview it must be borne in mind that it was the duty of Mr. Ellis as Secretary of the Unemployment Relief Fund to see that the regulations were issued with approval of both the Ontario and Dominion Governments and the terms of the agreement were complied with and that all municipalities were treated alike.

Just prior to the interview Mr. Ellis had rejected certain items included under heading "Miscellaneous Works," and on 11th May, 1932, Mr. Falls wrote him intimating that they "would not be held strictly to the exact works set out in the memorandum submitted." To this Mr. Ellis replied on May 13th as follows:

"O.M. Falls, Esq.,
 "Commissioner of Works, York Twp.,
 "40 Jarvis Street,
 "CITY.

RE: FILE NO. 2385

"Dear Sir,

"Your letter of the 11th inst., has been
 "received.

"I have no knowledge of any understanding
 "by which works not covered in the Agreement could be
 "included as relief works without an amendment to the
 "Agreement.

"I regret that it is now too late to have any
 "change made in the Agreement, and it will not be possible
 "to pay this account. This work involved an expenditure for
 "labour of only \$45.00 and material of \$970.00, so that in
 "any event it would not come within the class of works which
 "could be approved as a minimum of 40 per cent labour was
 "required.

Yours very truly,

J.A. Ellis

C.

SECRETARY

UNEMPLOYMENT RELIEF FUND."

"WJC.KE.

At this time the Township was in great need of
 money and the Bank had refused it any further advances for
 capital expenditure.

Notwithstanding Mr. Ellis' attitude as expressed
 in his letter, the Officials decided to arrange for the
 interview mentioned, in the hope of persuading him to vary
 his attitude and grant the Township some special consideration.

The evidence shows clearly that a programme of works
 for submission at the interview was decided on by the officials
 and at the interview an effort was made to engage Mr. Ellis'
 attention in connection therewith.

The evidence of the Reeve and Commissioner of Works
 indicates that he did consider the Programme, but Mr. Ellis
 denies this.

Apart entirely from the right of Mr. Ellis to vary
 the regulations above-mentioned and the agreement entered into
 I must reach a conclusion as to what took place.

"O.M. Wells, Inc.,
"Commissioner of Works, York Twp.,
"40 Jarvis Street,
"CITY."

RE: Y.L. No. 2302

"Dear Sir,
"Your letter of the 11th inst. has been
"received."

"I have no knowledge of any understanding
"by which works not covered in the agreement could be
"included as relief works without an amendment to the
"agreement."

"I regret that it is now too late to have any
"change made in the agreement, and it will not be possible
"to pay this account. This work involved an expenditure for
"labour of only \$45.00 and material of \$270.00, so that in
"any event it would not come within the class of works which
"could be approved as a minimum of 50 per cent labour was
"expended."

Yours very truly,

J.A. Wells

SECRETARY

"J.L.C. No. 2302"

At this time the Township was in great need of
money and the Bank had refused to any further advances for
capital expenditures.

Notwithstanding Mr. Wells' attitude as expressed
in his letter, the officials decided to arrange for the
interview mentioned, in the hope of persuading him to vary
his attitude and grant the Township some special consideration.
The evidence shows clearly that a programme of works
for sanitation at the interview was decided on by the officials
and at the interview an effort was made to engage Mr. Wells'
attention in connection therewith.

The evidence of the House and Commissioner of Works
indicates that he did consider the programme, but Mr. Wells
denies this.

Apart entirely from the rights of Mr. Wells to vary
the regulations above-mentioned and the agreement entered into
I must reach a conclusion as to what took place.

In this connection I am influenced by the evidence of the Township Treasurer, Mr. Wrenshall, and the Clerk, Mr. Harvey.

In the evidence of the Clerk at pages 568 and 569 in answer to his counsel, Mr. Hall, the following appears:

"JOHN HARVEY, (re-called), examined by

MR. HALL:

Q. Mr. Harvey, you are Clerk of the Township? A. I am.

Q. And you were present, I believe, at that conference on May 26th, 1932, with Mr. Ellis? A. I was.

Q. And with the various other officials, as already mentioned? A. A number of other officials, including yourself.

Q. Where did you sit with reference to Mr. Falls?

A. If I can recollect properly, I was along the same side of the table as Mr. Ellis.

Q. And did you hear fairly the discussion between him and Mr. Falls? A. Oh, yes; I heard it.

Q. And are you able to say whether or not Mr. Falls had with him that Exhibit "28", I think it is?

A. He had a list of work there at the time.

Q. Did he take those up one by one with Mr. Ellis?

MR. BOYS: I think, on a matter as important as this, it would be better if my friend would ask him what he did and what he said. Let him tell the story.

MR. HALL: All right. Just tell us what happened.

Mr. Harvey. A. Mr. Falls wanted to know exactly what he could include in the list of works, and he spoke to Mr. Ellis and was going into great detail with Mr. Ellis on the various works. Mr. Ellis says 'I don't want to know any details about your jobs or works at all. What I am mostly interested in is the fact that they come under the headings as set out, namely, 'Sewers, water mains,' and so on'.

Q. Well, then, what else? Did Mr. Ellis approve some of these works, or did he disapprove, or what happened with regard to them?

A. He approved some of them and said he could not---

Q. Have you any way of assisting us in determining which ones he approved and which he disapproved?

A. Oh, I couldn't tell you that now.

Q. Was any person making a record of those he was approving? A. Falls had a sheet in front of him, and he was marking it off at the time that I could see across the table.

Q. You could see him across the table marking off those he approved? A. Yes. And I think he was scoring a line through some of them that were disapproved."

And again at bottom of Page 569 the following appears:

"Q. And do you remember any discussion at all about what headings the works should come under?

A. Mr. Ellis emphatically stated then that they must come under the headings of sewers, water mains, pavements and gradings."

Again at Page 572 in cross-examination by Mr. Boys, the following appears:

"Q. Then you have also made it plain, I think, that he said he did not want to know any details but he wanted the works to be such as would accord with the headings in the agreement? A. He did, yes.

Q. And he told you two things; that the works should accord with it and that they would have to be inserted in the claim so as to accord with that? A. Yes. It would have to be put in the claim sheet.

Q. Now, if I am wrong, put me right; but, if I am right, I would like to get it that way. He told you the works would have to accord with the items in the agreement, and that, when claimed for, they would have to be claimed for under the proper headings? A. Yes; that is what he

said.

Q. Very good. The details of any suggested work were not discussed with Mr. Ellis? A. He would not listen to us."

Again at Page 573:

"WITNESS: I didn't get the question.

MR. BOYS: If you have any fault to find with what I am saying, Mr. Harvey, let me know. I have made two points - one is that Mr. Ellis said the works must be in accordance with the headings in the agreement; the other was that, when you made claims for them, they must accord with those headings? A. Yes.

Q. Very good. That is all."

And again at Page 575:

"THE COMMISSIONER: You have already told us that twice.

WITNESS: He was not particularly interested in details, as long as he could put them under the headings set out in the agreement."

Again in the evidence of the Treasurer, Mr. Wrenshall, in answer to Counsel for the Township, he makes the following statements--at Pages 551 and 552:

"Q. Do you remember any discussion with Mr. Ellis as to the proper heading that Mr. Falls should use in sending in his monthly statements? A. Yes. Mr. Ellis had had to disallow something in the previous month, and he told Mr. Falls that he would not be able to put these through unless they were put under certain headings which he gave him then.

Q. Why did he say that, or did he explain why?

A. Yes; it was that the agreement at Ottawa covered certain items and those were the only headings that they allowed.

Q. By the way, did you have to sign those certificates along with Mr. Falls? A. Yes.

Q. So that you were just as much interested as Mr. Falls in knowing how those certificates should be made up? A. I told Mr. Ellis I would see that those were kept under those headings."

Upon this evidence I must come to the conclusion that the details were not discussed with Mr. Ellis and that his consent to the inclusion of any items not covered by the formal agreement entered into was not obtained.

Apart entirely from the question of whether Mr. Ellis did or did not give such approval, he would have no authority whatever to vary either the governmental regulations or the agreement entered into.

I therefore confirm the findings made above with reference to the items dealt with, showing a total overpayment to the Township as follows:-

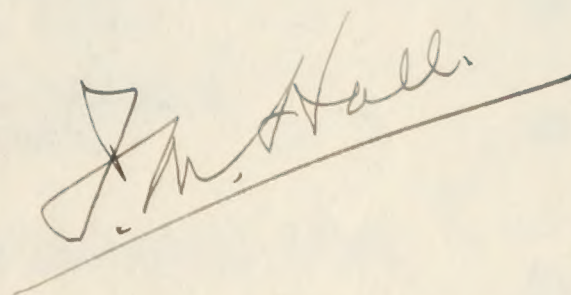
- | | | |
|----|---|-------------|
| 1. | Double Payment, | |
| | (a) From Unemployment Relief Fund, | |
| | (b) From Department of Highways, | \$27,487.91 |
| 2. | Overpayment occasioned by failure to make proper deductions from cost, | |
| | (a) Dundas St. Pavement, | 2,233.47 |
| | (b) Dundas St. Pavement, | 750.00 |
| 3. | Overpayment occasioned by claiming twice for same works, | 8,535.86 |
| 4. | Improper claims shown as proper ones, | |
| | (a) Consulting Engineer Fees, claimed as Sewers Labour, | 3,389.00 |
| | (b) Compressor, installed prior to agreement, claimed as Iron and Steel Castings, | 6,143.22 |
| | (c) Claims for work done during period not covered by agreement, | 20,428.64 |
| 5. | Claims for work on School grounds not covered by agreement, | 10,604.03 |
| 6. | Claims for "service Sewer Installations" rendered as "Sewers", | 7,547.53 |
| 7. | Claims for Water Service Installations, rendered as "Water Mains", | 8,236.12 |
| 8. | Claims for water meters, rendered as "Water Mains, material purchased", | 3,438.93 |

9.	Claims for water mains and sewer maintenance, rendered as "Sewers and Water Mains".	\$10,931.78
10.	Claims for repair work on sidewalks, rendered as "Sidewalks",	2,455.48
11.	Claim for wages of Park Foreman and Assistant, rendered as "Gradiings",	626.63
12.	Claims for purchase of Easements, rendered as "Sewers, material purchased",	1,393.00
13.	Claim of 100% instead of 60% on Local improvements,	7,247.12
14.	Claim on increased cost of sidewalk to produce overpayment of	99.56
		<u>\$121,548.28</u>

It is gratifying to note that no suggestion was made or suspicion raised, that any official, officer or employee of the Township, received any profit or derived any personal advantage by reason of the irregularities shown.

All which I respectfully submit,

October 20th, 1935.

A handwritten signature in dark ink, appearing to read "J. M. Hall", is written over a horizontal line.

Commissioner.

9.	Claim for water main and sewer maintenance, rendered as "Sewer and Water Main".	\$10,000
10.	Claim for repair work on sidewalks, rendered as "Sidewalks".	2,000
11.	Claim for wages of Jack Johnson and Assistant, rendered as "Siding".	600
12.	Claim for purchase of materials, rendered as "Sewer, material purchased".	1,000
13.	Claim of 1000 instead of 600 on local improvements.	7,000
14.	Claim on improvement cost of sidewalk to produce improvement of	30
		<u>\$121,500</u>

It is gratifying to note that no suggestion was made or suspicion raised, that any official, officer or employee of the Township, received any bribe or derived any personal advantage by reason of the irregularities shown.

All which I respectfully submit.

October 30th, 1902.

J. M. Hall

Comptroller.

List of Schedules

		<u>Page</u>
1.	Agreement, dated 15th October, 1932 between Township of York and Welfare Board of the Township of York.	42
2.	Agreement, dated 17th November, 1930, between the Province of Ontario and the Corporation of the Township of York.	46
	(a) Engineer's Report concerning contemplated Works during Winter of 1930-1931. File No. 2385.	49
	(b) Appendix to Engineer's Report concerning contemplated Works during Winter of 1930-1931.	52
3.	Agreement, dated 1st. October, 1931, between the Province of Ontario and the Corporation of the Township of York.	54
	(a) List of Relief Works contemplated from August 1, 1931 to May 1, 1932.	57
4.	Memorandum, Ontario Unemployment Relief.	
	(a) October, 1930.	60
	(b) Memorandum, Ontario Unemployment Relief - September, 1931.	62
	(c) Memorandum, Ontario Unemployment Relief - February, 1932.	66
5.	Copy of Claim Sheet for month of November, 1930, filed with Province.	71
6.	Copy of Claim Sheet for month of May, 1932, filed with Province.	72
7.	Copy of Work Sheet for month of May, 1932, Kept by Township for its own use--- showing details of work upon which the money was spent.	74

List of Exhibits

Page

42	1.	Agreement, dated 15th October, 1933 between Township of York and Welland Board of the Township of York.
46	2.	Agreement, dated 17th November, 1930, between the Province of Ontario and the Corporation of the Township of York.
49	(a)	Engineer's Report concerning contemplated works during Winter of 1930-1931. File No. 2565.
52	(b)	Appendix to Engineer's Report concerning contemplated works during Winter of 1930-1931.
54	3.	Agreement, dated 1st October, 1931, between the Province of Ontario and the Corporation of the Township of York.
57	(a)	List of Relief Works contemplated from August 1, 1931 to May 1, 1932.
60	4.	Memorandum, Ontario Unemployment Relief.
62	(a)	October, 1930.
63	(b)	Memorandum, Ontario Unemployment Relief - September, 1931.
66	(c)	Memorandum, Ontario Unemployment Relief - February, 1932.
71	5.	Copy of Claim Sheet for month of November, 1930, filed with Province.
72	6.	Copy of Claim Sheet for month of May, 1932, filed with Province.
74	7.	Copy of Work Sheet for month of May, 1932, kept by Township for its own use-- showing details of work upon which the money was spent.

Schedule 1.

MEMORANDUM OF AGREEMENT made this 15th day of October, 1932.

BETWEEN:

THE CORPORATION OF THE TOWNSHIP OF YORK

hereinafter called "the Township"

OF THE FIRST PART

-and-

THE PUBLIC WELFARE BOARD OF THE TOWNSHIP OF YORK,

a body organized and incorporated under the
provisions of The Companies' Act (Ontario),
hereinafter called "the Board."

OF THE SECOND PART.

WHEREAS, the Board has been organized at the request of the Council of the Township of York for the purpose of taking over the administration and distribution of direct relief in the Township;

AND WHEREAS, the Citizens' Emergency Relief Committee of the Township of York has raised certain funds for the relief of unemployed citizens of the Township of York and proposes, from time to time as and when such funds are collected, to pay over the same to the Board for the purpose of enabling the said Board in so far as the said funds will permit to administer direct relief and welfare work in the Township of York;

AND WHEREAS, the Township has heretofore been directly administering direct relief and welfare work and will not be under the necessity hereafter of contributing toward direct relief and welfare work except as hereinafter provided;

AND WHEREAS, under an Agreement being negotiated with the Dominion and Provincial Governments, the Township will be entitled to receive a contribution of not less than eighty per cent (80%) of the amount expended for direct relief and other purposes including medical services and medical supplies as set forth in the said agreement;

AND WHEREAS it is understood and agreed that the Township shall reimburse the Board for all costs of administration and payments made in the distribution of direct relief, welfare work and medical services and medical supplies;

SECTION

THE TOWNSHIP OF YORK

Resolution No. 100-11111

OF THE TOWNSHIP

and

THE TOWNSHIP OF YORK

a body organized and incorporated under the

provisions of the Corporation Act (Chapter 100)

hereinafter called "the Board"

OF THE TOWNSHIP

WHEREAS, the Board has been organized as the result of
Council of the Township of York for the purpose of taking over
administration and distribution of direct relief in the Township
AND WHEREAS, the Board, having been organized as a
Township of York has raised certain funds for the relief of the
poor of the Township of York and has, from time
to time as and when such funds are collected, so far as the same
the Board for the purpose of enabling the said Board to carry on
the said funds will permit to administer direct relief and will
work in the Township of York;

AND WHEREAS, the Township has heretofore been directly admin-
istering direct relief and welfare work and will not be under any
necessity heretofore of seeking relief from other relief and welfare
work except as hereinafter provided;

AND WHEREAS, under an agreement between the Township and the
Dominion and Provincial Governments, the Township will be entitled
to receive a contribution of not less than fifty per cent (50%)
of the amount expended for direct relief and other purposes in-
cluding medical services and medical supplies as set forth in the
said agreement;

AND WHEREAS it is understood and agreed that the Township
shall reimburse the Board for all costs of administration and in-
surance made in the distribution of direct relief, welfare work and
medical services and medical supplies;

NOW THEREFORE THIS INDENTURE WITNESSETH, that in consideration of the premises and of the covenants and obligations hereinafter set forth, IT IS HEREBY AGREED BY and between the parties hereto as follows:-

1. The Board hereby covenants and agrees with the Township that it will, through its officials, provide and distribute food, fuel, clothing, shelter, and supply medical services and medical supplies, and generally carry on welfare work in the Township of York (hereinafter referred to as "direct relief") in accordance with the Agreement to be executed between the Township and the Provincial and Dominion Governments, in so far as the funds of the said Board will permit, for the period from the date of this agreement until the same shall have been terminated as hereinafter provided. The provisions of this agreement shall also be deemed to apply in so far as may be possible, to any relief work carried on by the unincorporated organization known as The Public Welfare Board from and after the 15th day of August 1932 up to the date of the incorporation of the Board by Letters Patent dated the 15th day of October, 1932.
2. It is hereby understood and agreed that the Board shall be entitled inter alia to issue vouchers to those in need of direct relief. The amounts payable in respect to such vouchers shall be paid by the Township Treasurer after approval by the Township Council.
3. Such vouchers shall bear the signature of the Director of Public Welfare and of the Treasurer of the Township of York.
4. The Board hereby covenants and agrees that it will (up to the limit of the revenues of the Board) re-imburse the Township for such portion of the amount of vouchers issued and for other direct relief furnished by the Township, to the Board, as is not contributed by the Dominion and Provincial Governments, such re-imbursements to be made to the Township from time to time as and when the Board is in funds to permit the same.
5. The Board covenants and agrees with the Township that it will forthwith appoint and retain in office such person as may be Treasurer of the Township to be the Treasurer of the said Board, who shall have the control and custody of the funds of the Board and that all the funds of the said Board shall be deposited in an account of the/^{said}

Board, subject to withdrawal only upon the counter signature of the said Treasurer and such other official as the Board may appoint for the purpose.

5. The Township covenants and agrees with the Board that it will provide and pay for an administration staff to carry on the work of the distribution of direct relief under the direction of the Board. The members of the said staff shall be of such numbers and have such qualifications as will meet the approval of, and be satisfactory to the Board. The Township shall further provide suitable and adequate accommodation for carrying on the work of the Board. The Relief Officer of the Township shall be the Director of Public Welfare of the Board.

6. The Township hereby covenants and agrees with the Board that it will from time to time purchase and place at the disposal of the Board for the purpose of distribution by way of direct relief all fuel, food, clothing, groceries and other goods and materials required by the Board for the purposes aforesaid. The said goods and materials shall be purchased by the Township according to specifications as to type and quality to be furnished to the Township by the Board and at prices which shall not exceed those which may from time to time be fixed by the Board.

7. The Township further covenants and agrees that in order to prevent duplication, that before making any grants or contributing to charitable or welfare work of any kind in the Township of York, that the Township will first notify the Board of any such proposed grants or contributions and give the Board an opportunity to make a recommendation with regard thereto.

8. This agreement may be terminated any time by either party upon the giving of one month's written notice by one party to the other, and forthwith upon the expiration of one month after the giving of any such notice such agreement shall be terminated subject however to the rights and obligations of the parties hereto as they may exist up to the date of such termination.

9. The covenants and obligations herein contained upon the part of the Township to be observed and performed are to be observed

and performed in so far as the Township is legally authorized so to do.

IN WITNESS WHEREOF, the Parties hereto have hereunto set their Corporate Seals attested by the hands of their proper officers.

The Lieutenant Governor in Council of the Province of Ontario, represented by the Minister of Public Works and Labour, hereinafter called "A.J.B. GRAY", Reeve.

"JOHN HARVEY", Clerk.

"L.D. MacPhee", Chairman.

"B.D. CLOUSTON",
Witnessed on behalf of
Welfare Board.

"JOHN HARVEY", Secretary.

WHEREAS the Dominion of Canada and the Province have entered into an agreement to jointly provide certain funds for unemployment relief.

AND WHEREAS the Minister of Public Works and Labour has, by Order in Council approved by the Honourable the Lieutenant Governor on the 14th day of October 1930, been authorized to enter into an agreement with any Municipality for the payment to such Municipality by the Province, of certain monies to assist in unemployment relief.

AND THIS AGREEMENT IS HEREBY:

1. The Province will pay to the Corporation one-third of the expenditures of the Corporation for unemployment relief. In addition to one-third to be paid by the Province Government, commencing on 1st October 1930 and terminating on 31st March 1931. Such unemployment relief will be ascertained each month by deducting from the amounts expended each month the amounts expended for the same purpose in the corresponding month in the previous year.

2. The Province will also pay to the Corporation twenty-five per cent of the cost of the public works and undertakings hereinafter set out, such works and undertakings being necessary to provide suitable work for the unemployed. In addition to twenty-five per cent of the cost of the

and performed in no far as the Tennessee is legally authorized
to do.
IN WITNESS WHEREOF, the parties hereto have hereunto set
their respective hands and seals at the place of their proper
residence.

"J. B. GALT", Secy.
"JOHN HANCOCK", Secy.
"J. A. GALT", Secy.
"JOHN HANCOCK", Secy.
Witnessed on behalf of
said Secy. Galt.

Schedule 2.A G R E E M E N T

made the 17th day of November, 1930,

B E T W E E N -

The Lieutenant Governor in Council of the Province of Ontario, represented by the Minister of Public Works and Labour, hereinafter called "the Province",

OF THE FIRST PART

and the Municipal Corporation of the Township of York, hereinafter called "the Corporation",

OF THE SECOND PART

WHEREAS the Dominion of Canada and the Province have entered into an agreement to jointly provide certain funds for unemployment relief.

AND WHEREAS the Minister of Public Works and Labour has, by Order in Council approved by the Honourable the Lieutenant Governor on the 14th day of October 1930, been authorized to enter into an agreement with any Municipality for the payment to such Municipality by the Province, of certain monies to assist in unemployment relief.

NOW THIS AGREEMENT WITNESSETH:

1. The Province will pay to the Corporation one-third ^{direct} of the expenditures of the Corporation for excess/relief, in addition to one-third to be paid by the Dominion Government, commencing on 1st October 1930 and terminating on 31st March 1931. Such excess relief will be ascertained each month by deducting from the amounts expended each month the amounts expended for the same purpose in the corresponding month in the previous year.

2. The Province will also pay to the Corporation twenty-five per cent of the cost of the public works and undertakings hereinafter set out, such works and undertakings being necessary to provide suitable work for the unemployed, in addition to twenty-five per cent of the said

-2-

cost to be paid by the Dominion Government. Fifty per cent of the said cost is to be assumed and borne by the Corporation. Such public works and undertakings are as follows:

Sewers & Watermains	\$823,350.00
Grading	<u>38,500.00</u>
	\$862,350.00 allowed \$400,000.00

3. Statements of account for expenditures by the Corporation under the provisions of this agreement for direct relief, or for public works and undertakings, shall be rendered monthly in duplicate, accompanied by a certificate of the appropriate municipal authority that expenditures have been duly made in accordance with such statements.

4. The Corporation shall at any time furnish information, detailed or otherwise, required by the Province in connection with statements of account rendered by the Corporation.

5. (a) All mechanics, labourers, or other persons who perform labour in connection with the work contemplated by this agreement shall be paid such wages as are generally accepted as current from time to time during the continuance of the work for competent workmen in the district in which the work is being performed for the character or class of work in which they are respectively engaged, provided that wages shall in all cases be such as are fair and reasonable, and shall work such hours as are customary in the trade in the district where the work is carried on, provided that such working hours shall not exceed eight hours per day, unless for the protection of life and property, or for other cause shown to the satisfaction of the Minister of Labour for the Dominion of Canada longer hours of service are required. The said Minister of Labour may at any time and from time to time determine for the purposes of this agreement, what are the current or fair and reasonable rates of wages, and may from time to time, rescind, revoke, amend or vary any such decision.

-3-

(b) With a view to the avoidance of any abuses which might arise from the subletting of contracts it shall be understood that subletting, other than such as may be customary in the trades concerned, is prohibited unless the approval of the Minister of Labour for the Dominion is obtained; subcontractors shall be bound in all cases to conform to these labour conditions, and the corporation shall be held responsible for strict adherence to the said labour conditions on the part of all contractors and subcontractors.

(c) All workmen employed upon the work comprehended in and to be executed pursuant to this agreement shall be residents of Canada, and as far as practicable of the locality in which the work is being performed, and in no case shall discrimination be made in the employment of any persons by reason of their political affiliation.

6. No payment will be made by the Province in respect of expenditures made by the corporation after 31st March 1931 for direct relief or on account of the public works and undertakings hereinbefore set out.

7. No payment will be made by the Province in respect of any excess cost of any public works or undertakings over and above the amounts set out in this agreement.

IN WITNESS whereof the Minister of Public Works and Labour for Ontario has hereunto set his hand and seal, and the head and clerk of the corporation have hereunto set their hands and fixed the seal of the corporation, the day and year first above written.

Signed, sealed and delivered)	Signed -
in the presence of	J. D. Monteith
(Signed) E. S. Purvis	Minister of Public Works and Labour for Ontario.
(Seal of the Province)	The Corporation of the Township of York
(Seal of the Corporation)	by
	Signed - W.J.G. Dean, Reeve,
	Signed - John Harvey, Clerk.

Schedule

File No. 2395.

TOWNSHIP OF YORK

DEPARTMENT OF WORKS

Engineer's Report concerning contemplated works to relieve unemployment during Winter 1930-1931.

To the Reeve and Council
of the Township of York.

Sirs:-

I beg to submit the following report relative to the works which it is proposed to undertake to relieve unemployment during the Winter of 1930-1931.

- SEWERS FILE 3524 - ARLINGTON AVE. RELIEF SEWER from Earlsdale Ave. Northerly and thence easterly to Everden Road. This sewer is some 2900 feet in length. It is an extension of the large Relief Sewer being projected across the Township, two sections of which were constructed last year at a cost of some \$500,000.00.
- File 3540 - DUNDAS STREET Separate Sewers from a point 500' east of Scarlett Road Westerly to the Humber River. These sewers each 2300 feet in length are necessary to act as service sewers for abutting property and the storm sewer must also provide an outlet for the storm sewerage for the Lambton Park Ave.
- File 3491 - ROSELAWN AVE. service sewer from Times Ave. to Lyon Ave. This sewer approximate 1400 feet in length is for service purposes in a developing industrial area.
- File 3190 - ELORA ROAD SERVICE SEWER from Keele Street to Bicknell Ave. 520 feet in length is petitioned for as a local improvement for service purposes.
- File 3197 - COZZENS AVE. SERVICE SEWER from Elora Road Northerly to Juliet Cres. 500 feet in length is for service purposes.
- File 3916 - BUSHEY AVE. Service Sewer from Weston Road. Westerly to existing sewer, 500 feet, is also for local service purposes.
- File 3447 - SCARLETT ROAD. Trunk and Service Sewer, from Dundas St. Northerly to Bernice Cres. is 550 feet in length and must act as a storm overflow sewer for the Lambton Park Area, conveying flow to the Dundas St. Storm sewer.
- File 3461 - BATHURST STREET. Service Sewer from Strathearn Rd. to Eglinton.
EASEMENT, from Bathurst Street to Peverhill Road.
WARWICK AVE. from Bathurst Street to Chiltern Hill Road.
MARKDALE AVE. from Bathurst Street to Chiltern Hill Road.

This No. 12345

REPORT OF THE

COMMISSIONER OF THE

Department of the Interior
Bureau of Land Management
Washington, D.C.

To the Honorable
The Secretary of the Interior

Sir:

I beg to submit the following report relative to the
work which is in progress to develop the
land in the State of New York.

Section 1 - The first section of the report
deals with the land in the State of New York
which is in the hands of the State of New York.
This land is in the hands of the State of New York
and is in the hands of the State of New York.
The land is in the hands of the State of New York
and is in the hands of the State of New York.

Section 2 - The second section of the report
deals with the land in the State of New York
which is in the hands of the State of New York.
This land is in the hands of the State of New York
and is in the hands of the State of New York.
The land is in the hands of the State of New York
and is in the hands of the State of New York.

Section 3 - The third section of the report
deals with the land in the State of New York
which is in the hands of the State of New York.
This land is in the hands of the State of New York
and is in the hands of the State of New York.
The land is in the hands of the State of New York
and is in the hands of the State of New York.

Section 4 - The fourth section of the report
deals with the land in the State of New York
which is in the hands of the State of New York.
This land is in the hands of the State of New York
and is in the hands of the State of New York.
The land is in the hands of the State of New York
and is in the hands of the State of New York.

Section 5 - The fifth section of the report
deals with the land in the State of New York
which is in the hands of the State of New York.
This land is in the hands of the State of New York
and is in the hands of the State of New York.
The land is in the hands of the State of New York
and is in the hands of the State of New York.

Section 6 - The sixth section of the report
deals with the land in the State of New York
which is in the hands of the State of New York.
This land is in the hands of the State of New York
and is in the hands of the State of New York.
The land is in the hands of the State of New York
and is in the hands of the State of New York.

Section 7 - The seventh section of the report
deals with the land in the State of New York
which is in the hands of the State of New York.
This land is in the hands of the State of New York
and is in the hands of the State of New York.
The land is in the hands of the State of New York
and is in the hands of the State of New York.

Section 8 - The eighth section of the report
deals with the land in the State of New York
which is in the hands of the State of New York.
This land is in the hands of the State of New York
and is in the hands of the State of New York.
The land is in the hands of the State of New York
and is in the hands of the State of New York.



These sewers are for service purposes totalling in all 3350 feet. The abutting property is developing and will be next year require sewer service facilities.

- File 3539 - SCARLETT ROAD & DELAMERE ROAD. Service Sewers total length 1150 feet. These are petitioned for as local improvements and are required for service purposes.
- File 3536 - ROTTERHAM AVENUE Service Sewer from Westbury Cres. Westerly to Bicknell Avenue is 500 feet in length and has been petitioned for as a local improvement.
- File 3537 - KITCHENER AVENUE. Service Sewer from Nairn Avenue Westerly to McRoberts Ave. is 1350 feet in length and for local service purposes.
- File 3538 - SUNDEL, CAMERON AND HAVERSON BLVD. Service Sewers aggregate in all 800 feet. They are petitioned for as service sewer for abutting properties.
- File 3068 - VARSITY ROAD. Sewer from Crosby Ave. to Warren Cres. is at present for storm purposes, later to be used as a sanitary sewer. It is 750 feet in length.
- File 2293-8 - DISPOSAL PLANT. Outlet Overflow sewer from inlet sewer to plant Northerly to Black Creek an approximate distance of 1000 feet is required as a by pass for overflow storm water to Black Creek.
- File 3245 - DURHAM AVENUE. SERVICE SEWER from Arlington Ave. to Atlas Ave. 550 feet in length. This sewer is required for service to abutting property, street recently dedicated.
- File 3301 - BELVIDERE AVE. & ATLAS AVE. SERVICE SEWER. total length 1375 feet. The sewer on Belvidere extends from Willis Ave. to Winona Dr. and that on Atlas Ave. from the main Trunk northerly to Bude St. These sewers are to serve abutting property.
- File 3304 - WINNETT AVE. SERVICE SEWER, length 1300 feet extending from Trunk Sewer Northerly to Arlington Ave. is for service of abutting property.
- File 3541 - EGLINTON AVENUE, S.S. SERVICE SEWER. from Lyons Ave. Easterly to Bathurst Street; 3800 feet in length. This sewer will serve the abutting frontage on the south side which now awaits development and the sewer will also carry the storm water from the south half of the proposed Eglinton Pavement.
- File 3527 - CLIFFE STREET. Separate Storm and Sanitary sewers about 2000 feet each in length will carry to the Black Creek the storm water from a large area south of Lambton Ave. The Sanitary sewer will collect sanitary sewerage from Lauder, Cliffe and Jasper Streets as well as the undeveloped area to the west.

GRADINGS:

MOSSOM ROAD OR HUMBERCREST BLVD. is a new street recently dedicated and requires extensive grading between Weatherall Ave. and Humberview Road.

-3-

File No. 2385

KEELE ST. EAST DRIVE, WOOLMER AVE. and JANE ST.
are all grading works which it is proposed to
undertake to improve sections of these streets.

All of which is respectfully submitted.

File No.	Street	Type	Approx. Length	Estimated Labour Cost.	Estimated Material & Overhead Cost.	Total Estimated Cost.
COMMISSIONER OF WORKS, TOWNSHIP OF YORK.						
3034	Arlington Ave.	Trunk Sewer	2000'	\$77,500.00	\$93,100.00	\$170,600.00
3040	Dundas St.	Separate Storm & Sanitary	2200'	48,000.00	12,000.00	60,000.00
3491	Rossland Ave.	Service Sewer	1400'	9,840.00	2,460.00	12,300.00
3133	Klora Rd.	"	280'	3,500.00	900.00	4,400.00
3197	Corners Ave.	"	500'	3,500.00	800.00	4,300.00
3018	Dushey Ave.	"	500'	3,500.00	900.00	4,400.00
3447	Seniata St.	Trunk & Service	900'	11,800.00	2,980.00	14,780.00
3431	Richards St.	Service Sewer	2000'	40,000.00	10,000.00	50,000.00
3536	Scarlett Delamere	"	1180'	9,500.00	2,400.00	11,900.00
3533	Wetherbee	Service	500'	2,500.00	500.00	3,000.00
3537	Kitchener	"	1580'	10,000.00	4,000.00	14,000.00
3570	Cupdel Ave. Cameron Ave. Reverend St.	"	900'	3,500.00	1,500.00	5,000.00
3035	Varsity St.	Storm Sewer	700'	3,500.00	1,400.00	4,900.00
3593	Diagonal Orient	Storm Sewer	1000'	\$1,720.00	\$3,850.00	\$5,570.00
3045	Wether	Service Sewer	200'	2,400.00	1,100.00	3,500.00
3331	Belvidere Allen	"	1870'	9,500.00	2,400.00	11,900.00
3004	Wilmot Av.	"	1200'	9,500.00	2,400.00	11,900.00
3041	Edginton	"	4400'	\$2,000.00	\$9,000.00	\$11,000.00
3027	Oliver St.	Separate Storm & Sanitary	2000'	48,000.00	12,000.00	60,000.00
				\$228,250.00	\$216,070.00	\$444,320.00

TOWNSHIP OF YORKDEPARTMENT OF WORKS

Appendix to Engineer's Report Concerning Works
Contemplated to be undertaken to relieve
Unemployment during Winter of 1930 and 1931.

<u>Sewers:</u>						
<u>File</u> <u>No.</u>	<u>Street</u>	<u>Type</u>	<u>Approx.</u> <u>Length</u>	<u>Estimated</u> <u>Labour Cost.</u>	<u>Estimated</u> <u>Material &</u> <u>Overhead</u> <u>Cost.</u>	<u>Total</u> <u>Estimated</u> <u>Cost.</u>
3524	Arlington Ave.	Trunk Sewer	2900'	\$77,850.00	\$95,150.00	\$173,000.00
3540	Dundas St.	Separate Storm & Sanitary	2300'	48,000.00	12,000.00	60,000.00
3491	Roselawn Ave.	Service Sewer	1400'	9,840.00	2,460.00	12,300.00
3190	Elora Rd.	"	520'	3,600.00	900.00	4,500.00
3197	Cozzens Ave.	"	500'	3,200.00	800.00	4,000.00
3016	Bushey Ave.	"	500'	3,960.00	990.00	4,950.00
3447	Scarlett Rd.	Trunk & Service	550'	11,680.00	2,920.00	14,600.00
3461	Bathurst St.	Service Sewer	5350'	40,000.00	10,000.00	50,000.00
	(Easement Warwick Markdale)					
3539	Scarlett Delamere	"	1150'	9,600.00	2,400.00	12,000.00
3536	Rotherham	Service	500'	3,200.00	800.00	4,000.00
3537	Kitchener	"	1350'	16,000.00	4,000.00	20,000.00
3538	Sundel Ave. Cameron Ave. Haverson Bl.	"	800'	6,400.00	1,600.00	8,000.00
3068	Varsity Rd.	Storm Sewer	750'	5,600.00	1,400.00	7,000.00
2293-Disposal Plant		Storm Overflow Sewer	1000'	51,750.00	63,250.00	115,000.00
3245	Durham	Service Sewer	550'	4,400.00	1,100.00	5,500.00
3301	Belvidere Atlas	"	1375'	9,600.00	2,400.00	12,000.00
3304	Winnett Av.	"	1300'	9,600.00	2,400.00	12,000.00
3541	Eglinton	"	4400'	36,000.00	9,000.00	45,000.00
3527	Cliff St.	Separate Storm & Sanitary	2000' each	48,000.00	12,000.00	60,000.00
				<u>\$398,280.00</u>	<u>\$ 225,570.00</u>	<u>\$ 623,850.00</u>

File No.	Street	Work	Approx. Length	Estimated Labour Cost.
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3451	Mosson Road	Grading	2950'	\$ 5,000.00
3522	Keele St.	"	2100'	9,000.00
3523	East Drive	"	500'	6,000.00
3521	Woolner Ave	"	600'	3,000.00
2526	Jane St.	Breaking up old concrete for road material		13,500.00
2004	Cedarvale Streets.	Grading	1000'	<u>2,000.00</u>
				<u>\$ 38,500.00</u>

Sewers:	<u>\$623,350.00</u>
GRAND TOTAL	<u>\$662,350.</u>

GRAND TOTAL:

<u>File No.</u>	<u>Street</u>	<u>Block</u>	<u>Acres</u>	<u>Assessment</u>
3451	N. Ocean Road	Grading	2.250	\$ 3,000.00
3522	Keelo St.	"	2.100	\$ 2,800.00
3523	East Fifth	"	2.000	\$ 2,600.00
3521	Holmes Ave	"	2.000	\$ 2,500.00
3522	Jane St. (Bricklaying up old concrete for road material)			\$ 10,000.00
3504	Cedarvale Street.	Grading	1.000	\$ 2,000.00
				<u>\$ 21,900.00</u>

General

\$ 22,500.00
\$ 22,500.00

Ontario 8
Sub-Agreement No.

A G R E E M E N T

made the 1st day of October 1931

BETWEEN ---

The Government of the Province of Ontario, represented by the Minister of Public Works and Labour, hereinafter called "the Province"

OF THE FIRST PART

and the Municipal Corporation of the Township of York hereinafter called "the Corporation"

OF THE SECOND PART

WHEREAS the Dominion of Canada and the Province have entered into an agreement to jointly provide certain funds for unemployment relief.

AND WHEREAS the Minister of Public Works and Labour has, by Order-in-Council approved by the Honourable the Lieutenant Governor on the 19th day of September, 1931, been authorized to enter into an agreement with any Municipality for the payment to such Municipality by the Province, of certain monies to assist in unemployment relief.

NOW THIS AGREEMENT WITNESSETH:

1. The Province will pay to the Corporation, one-third of the expenditures of the Corporation for direct relief, in addition to one-third to be paid by the Dominion Government.

2. The Province will also pay to the Corporation, twenty-five per cent. of the cost of public works and undertakings hereinafter set out, such works and undertakings being necessary to provide suitable work for the unemployed, in addition to twenty-five per cent. of the said cost to be paid by the Dominion Government. Fifty per cent. of the said cost is to be assumed and borne by the Corporation. Such public works and undertakings are as follows:

Ontario
Government

A BILL

made the
law of
October 1914

The Government of the Province of Ontario, represented
by the Minister of Public Works and Labour, hereinafter
called "the Province"

OF THE YEAR 1914
and the Municipal Corporation of the Township of York
hereinafter called "the Corporation"

DO hereby enact

WHEREAS the Province of Ontario and the Province have
entered into an agreement to jointly provide certain funds
for unemployment relief.

AND WHEREAS the Minister of Public Works and Labour
has, by Order-in-Council approved by the Executive Council
Lieutenant Governor on the 14th day of September, 1914,
been authorized to enter into an agreement with any municipality
for the payment to such municipality by the Province,
of certain monies to assist in unemployment relief.

NOW ENACTED

1. The Province will pay to the Corporation, one-third
of the expenditures of the Corporation for direct relief, in
addition to one-third to be paid by the Dominion Government.

2. The Province will also pay to the Corporation,
twenty-five per cent. of the cost of public works and under-
takings hereinafter set out, such works and undertakings be-
ing necessary to provide suitable work for the unemployed, in
addition to twenty-five per cent. of the said cost to be paid
by the Dominion Government. Fifty per cent. of the cost
is to be assumed and borne by the Corporation. Such
public works and undertakings are as follows:

Water mains	L.I.	70,593.60
Sidewalks	L.I.	14,329.80
Pavements	L.I.	252,597.60
Sewers	L.I.	43,245.00
Sewers - General		213,000.00
Gradings		97,500.00

\$691,266.00 Allowed \$500,000.00

Provided however, that neither the Province nor the Dominion Government will pay any amount in excess of \$125,000.00 each.

3. Statements of account for expenditures by the Corporation under the provisions of this agreement for direct relief, or for public works and undertakings, shall be rendered monthly in duplicate, accompanied by a certificate of the appropriate municipal authority that expenditures have been duly made in accordance with such statements. No costs of administration, or for the purchase of equipment, shall be included in such accounts.

4. The Corporation shall at any time furnish such information as may be required by the Province in relation to statements of account rendered by the Corporation.

5. The Province may direct an inspection in connection with any matters for the relief of unemployment carried out pursuant to this agreement.

6. The expression "direct relief" in paragraphs 1, 3, 9 and 10, of this agreement, means food, clothing, fuel and shelter, or such payment in lieu thereof, as may be determined by the Corporation and approved by the Minister of Public Works and Labour for Ontario.

7. The maximum work day of eight hours shall prevail on works and undertakings carried on under this agreement, unless the modification of this requirement is previously agreed to by the Dominion Minister of Labour. Fair and reasonable rates of wages shall be paid by the



Water mains	L.I.	70,000.00
Ridings	L.I.	14,000.00
Reveries	L.I.	200,000.00
Reveries - General	L.I.	20,000.00
Grading	L.I.	10,000.00
		<u>27,000.00</u>

\$201,000.00 Allocated \$200,000.00

Provided however, that neither the Province nor the Dominion Government will pay any amount in excess of \$125,000.00 each.

3. Statements of account for expenditure by the Corporation under the provisions of this agreement for direct relief, or for public works and undertakings, shall be rendered monthly in duplicate, accompanied by a certificate of the appropriate municipal authority that expenditures have been duly made in accordance with such statements. No costs of administration, or for the purchase of equipment, shall be included in such accounts.

4. The Corporation shall at any time furnish such information as may be required by the Province in relation to statements of account rendered by the Corporation.

5. The Province may direct an inspection in connection with any matters for the relief of unemployment carried out pursuant to this agreement.

6. The expression "direct relief" in paragraphs 1, 3, 4 and 5, of this agreement, means food, clothing, fuel and shelter, or even payment in kind thereof, as may be required by the Corporation and approved by the Minister of Public Works and Labour for Ontario.

7. The maximum work day of eight hours shall prevail on works and undertakings carried on under this agreement, unless the modification of this provision is previously agreed to by the Dominion Minister of Labour. Fair and reasonable rates of wages shall be paid by the

Corporation, but such rates shall not be in excess of the rates required to be paid by the Dominion Government for the character or class of work in the district. Only goods and materials of Canadian manufacture or production, if available, shall be used, and contracts shall be let only to bona-fide Canadian construction firms, established and operating in Canada prior to January 1st, 1931.

8. The Corporation agrees that all the public works and undertakings mentioned in paragraph two of this agreement will involve a minimum expenditure for labour of forty per cent. of the total cost of such works and undertakings, unless a modification of this requirement is previously agreed to by the Dominion Minister of Labour.

9. All persons employed upon the works or undertakings referred to in this agreement shall be residents of Ontario, and as far as practicable of the locality in which the work is being performed, and in no case shall discrimination be made or permitted in the employment of any British subjects by reason of their political affiliation, race or religious views.

10. No payment will be made by the Province in respect of expenditures made by the corporation after 31st the March, 1932 for direct relief or on account of public works and undertakings hereinbefore set out.

IN WITNESS whereof the Minister of Public Works and Labour for Ontario has hereunto set his hand and seal, and the head and clerk of the corporation have hereunto set their hands and affixed the seal of the corporation, the day and year first above written.

Signed, sealed and delivered)
in the presence of

(Signed) E.S. Purvis

(Seal of the Province).

(Signed) J.D. Monteith
Minister of Public Works and
Labour for Ontario

The Corporation of the Town-
ship of York

by
(Signed) W.J.G. Dean,
Reeve

(Signed) John Harvey,
Clerk

(Seal of the Township).

TOWNSHIP OF YORK - DEPARTMENT OF WORKS.List of Relief Works Contemplated from August 1st
1931 to May 1st 1932.

Street	Work	Approx. Length.	Estimated Cost of Material.	Estimated Cost of Labour.	Total Estimated Cost.
3633 (Trethewey Dr. 12" Watermain (Industry St.		3500' 1450'	\$ 18,500.00	\$18,500.00	\$37,000.00
3634 Eglinton Ave. 6" " at C.N.R. Bridge.			939.00	939.00	1,878.00
3635 Eglinton Ave. 6" " S.S. Winona Dr. to Bathurst St.		3700'	6,250.00	6,250.00	12,500.00
3636 Bathurst St. 12" " at Bridge			6,870.00	2,000.00	8,870.00
3637 Valewood Ave. 6" " 1150'			1,675.00	1,675.00	3,350.00
3638 (Gloucester Gr. 6" " (Bude Street		650'	875.00	875.00	1,750.00
3639 (Kitchener Ave. 6" " Bowie Avenue		1100'	1,500.00	1,500.00	3,000.00
3640 Lane at C.N.R. 6" " 600'			1,050.00	1,050.00	2,100.00
3641 (Regent St. 6" " Lonsmount Ave.		225'	175.00	175.00	350.00
3646 Little Blvd. 6" " 450'			600.00	600.00	1,200.00
3473 (Pearen Ave. 6" " 830'			2,129.00	2,129.00	4,258.00
(Gilmour Ave. Scarlett Road 12" " 2600'			12,025.00	12,025.00	24,050.00
East Drive 12" " 1600'			7,400.00	7,400.00	14,800.00
Lane (Lessard Ave. to Harshaw Ave.) 6" " 250'			175.00	175.00	350.00
Lane (Methuen Ave. to Valleyview) 6" " 650'			1,100.00	1,100.00	2,200.00
			<u>\$ 61,263.00</u>	<u>\$56,393.00</u>	<u>\$117,656.00</u>

SIDEWALKS

3579 Donald Ave. Sidewalk 450'	543.00	543.00	1,086.00
3580 " " 450'	520.00	521.00	1,041.00
3591 Croham Road " 550'	710.00	710.00	1,420.00
3592 Nairn Avenue " 760'	565.00	565.00	1,130.00
3597 Dunraven Dr. " 530'	340.00	339.00	679.00
3598 Kitchener Ave. " 1100'	1,313.00	1,313.00	2,626.00
3600 Keele Street " 1300'	901.00	902.00	1,803.00
3602 Dundas Street " 1375'	1,028.00	1,029.00	2,057.00
3603 Dundas Street " 800'	1,000.00	1,000.00	2,000.00
3622 Riverview Gardens " 1700'	1,940.00	1,940.00	3,880.00
3623 Genesee Avenue " 300'	351.00	351.00	702.00
3624 Wilmet Avenue " 350'	510.00	509.00	1,019.00
3647 Little Blvd. " 450'	520.00	520.00	1,040.00
3648 Miranda Avenue " 600'	700.00	700.00	1,400.00
(Methuen Ave. Raymond Ave. Valleyview Gdns. " 800'	1,000.00	1,000.00	2,000.00
	<u>\$11,941.00</u>	<u>\$11,942.00</u>	<u>\$23,883.00</u>

TOWNSHIP OF YORK - DEPARTMENT OF WORKS

List of Rail Road Works Contemplated from August 1st 1901 to May 1st 1902.

Street	Work	Approx. Length.	Estimated Cost of Material.	Estimated Cost of Labor.	Total Estimated Cost
3635 (Trenthway Dr. 12" Watermain to Industry St.)		2500'	\$ 12,500.00	\$12,500.00	\$25,000.00
3634 Kington Ave. 6" at G.W.R. Bridge.	"		250.00	250.00	1,250.00
3633 Kington Ave. 6" S.E. Wilson Dr. to Belmont St.	"	2700'	\$ 2,350.00	\$ 2,350.00	\$4,700.00
3632 Belmont St. 12" at Bridge	"		\$ 2,870.00	\$ 2,000.00	\$4,870.00
3631 Valwood Ave. 6"	"	1150'	1,675.00	1,675.00	3,350.00
3630 (Glencairn Dr. 6" to Bridge Street)	"	800'	875.00	875.00	1,750.00
3629 (Kitchener Ave. 6" to Bowls Avenue)	"	1100'	1,500.00	1,500.00	3,000.00
3628 Lane at G.W.R. 6"	"	600'	1,050.00	1,050.00	2,100.00
3627 (Regent St. to Lansdown Ave.)	"	225'	175.00	175.00	350.00
3626 Little River 6"	"	450'	600.00	600.00	1,200.00
3625 (Horton Ave. to Olmstead Ave.)	"	650'	\$ 2,125.00	\$ 2,125.00	\$4,250.00
3624 (North Road 12" to East Drive 12")	"	2500'	\$12,500.00	\$12,500.00	\$25,000.00
3623 (Lansdown Ave. to Highway Ave.) 6"	"	250'	175.00	175.00	350.00
3622 (Belmont Ave. to Valleyview Dr.) 6"	"	650'	1,100.00	1,100.00	2,200.00
SIDEWALKS					
3621 Donald Ave.	Sidewalk	450'	545.00	545.00	1,090.00
3620 "	"	450'	545.00	545.00	1,090.00
3619 Graham Road	"	550'	710.00	710.00	1,420.00
3618 Main Avenue	"	750'	937.50	937.50	1,875.00
3617 Kitchener Dr.	"	550'	660.00	660.00	1,320.00
3616 Kitchener Ave.	"	1100'	1,375.00	1,375.00	2,750.00
3615 Keele Street	"	1200'	900.00	900.00	1,800.00
3614 Dundas Street	"	1250'	1,062.50	1,062.50	2,125.00
3613 Dundas Street	"	500'	1,000.00	1,000.00	2,000.00
3612 Riverdale Gardens	"	1700'	1,940.00	1,940.00	3,880.00
3611 Geneva Avenue	"	350'	301.00	301.00	602.00
3610 Kings Avenue	"	250'	210.00	210.00	420.00
3609 Little River	"	450'	540.00	540.00	1,080.00
3608 Myranda Avenue	"	600'	750.00	750.00	1,500.00
3607 (Belmont Ave. to Raymond Ave.)	"				
3606 (Valleyview Dr. to Raymond Ave.)	"	250'	1,000.00	1,000.00	2,000.00
			<u>\$11,741.00</u>	<u>\$11,741.00</u>	<u>\$23,482.00</u>

Street	Work	Approx. Length.	Estimated Cost of Material.	Estimated Cost of Labour.	Total Estimated Cost.
PAVEMENTS.					
3219 Rockcliffe Blvd.	Pavement	1300'	\$11,431.55	\$6,155.45	\$17,587.00
3441 Folkes Ave.	"	300'	3,061.50	1,648.50	4,710.00
3506 Eleanor Ave.	"	400'	3,127.15	1,683.85	4,811.00
3589 Batavia Ave.	"	850'	5,381.35	2,897.65	8,279.00
3608 Ronald Ave.	"	680'	5,258.50	2,831.50	8,090.00
3611 Cordelia Ave.	"	1000'	11,456.25	6,168.75	17,625.00
3578 Lane	"	700'	2,507.70	1,350.30	3,858.00
3578 (Valleyview Gdns. (Raymond Ave. (Methuen Ave.	"	300'	2,695.55	1,451.45	4,147.00
3582 Wilmot Ave.	"	300'	2,512.25	1,352.75	3,865.00
3588 Gloucester Grove	"	1300'	8,685.30	4,676.70	13,362.00
3607 Locksley Avenue	"	860'	8,446.75	4,548.25	12,995.00
3609 Thornton Avenue	"	600'	3,858.40	2,077.60	5,936.00
3610 Silverthorn Ave.	"	730'	6,835.40	3,680.60	10,516.00
3612 Weatherall Avenue	"	440'	5,430.10	2,923.90	8,354.00
3317 Halford Avenue	"	600'	8,587.15	4,623.85	13,211.00
3442 Corbett Avenue	"	1700'	18,203.90	9,802.10	28,006.00
3551 Dundas Street	"	2250'	41,600.00	22,400.00	64,000.00
3583 Eglinton Avenue 1/2 width (Lyon Ave. to Bathurst St.	"	3800'	29,900.00	16,100.00	46,000.00
3643 Riverview Gdns.	Pavement	850'	10,104.90	5,441.10	15,546.00
3644 Eglinton Ave. Keele St. to Gilbert Ave.	"	2600'	52,000.00	28,000.00	80,000.00
3474 Roselawn Avenue	Pavement	2040'	32,563.70	17,534.30	50,098.00
			<u>\$273,647.40</u>	<u>\$147,348.60</u>	<u>\$420,996.00</u>

SEWERS

3631 Laxis Avenue	Service Sewer	400'	547.00	2,188.00	2,735.00
3632 Birch Avenue	"	500'	705.00	2,820.00	3,525.00
3568 Gilbert Ave.	"	850'	1,204.00	4,816.00	6,020.00
3569 Scott Road	"	650'	1,005.00	4,020.00	5,025.00
3570 Trowell Avenue	"	450'	840.00	3,360.00	4,200.00
3571 Donald Avenue	"	450'	800.00	3,200.00	4,000.00
3572 Cameron Avenue	"	1250'	1,514.00	6,056.00	7,570.00
3574 (Yore Road	Trunk & Service				
(Sanderstead Ave.	Sewer	3000'	10,000.00	40,000.00	50,000.00
3555 King George Dr.	Sanitary Sewer	2300'	4,600.00	18,400.00	23,000.00
3534 St. Clair Ave.	Storm & San.	1500'	6,600.00	26,400.00	33,000.00
2293-9 Disposal Plant	Storm over- flow sewer	1000'	57,500.00	57,500.00	115,000.00
Rotherham Ave.	Service Sewer	550'	1,000.00	4,000.00	5,000.00
3645 Little Blvd.	"	450'	800.00	3,200.00	4,000.00
3068 Varsity Road	Storm Sewer	730'	1,400.00	5,600.00	7,000.00
3559 (Humberview Blvd.	Storm and		3,000.00	12,000.00	15,000.00
(Meynal Cres.	Sanitary				
(Langmuir Cres.	Sewer				
			<u>\$91,515.00</u>	<u>\$193,560.00</u>	<u>\$285,075.00</u>

GRADINGS

File	Street	Work	Approx. Length.	Approx. volume in Cu. Yds.	Estimated Cost of Labour.	Total Estimated Cost.
	Belvidere Ave.	Grading	200'	300 Cu. Yds.	\$ 500.00	\$ 500.00
	Jane Street	"		55,000 "	X 80,000.00	80,000.00
	East Drive	"		5,000 "	X 7,500.00	7,500.00
	Mosson Road	Filling	270'	1,500 "	2,000.00	2,000.00
	Trethewey Dr.	Grading	2000'	5,000 "	7,500.00	7,500.00
X Exclusive of land purchase.					<u>\$97,500.00</u>	<u>\$97,500.00</u>

File	Street	Work	Estimated Cost of Material.	Estimated Cost of Labour.	Total Estimated Cost.
3519	Eglinton Ave.	Subway (east of Weston Road)	\$375,000.00	\$125,000.00	\$500,000.00
3518	Jane Street	Subway (north of Weston Rd.)	176,250.00	58,750.00	235,000.00
3037-A	Jane Street	Subway Widening (at St. Clair Ave.)	150,000.00	50,000.00	200,000.00
			<u>\$701,250.00</u>	<u>\$233,750.00</u>	<u>\$935,000.00</u>

SUMMARY

	Estimated Cost of Material	Estimated Cost of Labour	Total Estimated Cost.
Watermains	\$61,263.00	\$56,393.00	\$117,656.00
Sidewalks	11,941.00	11,942.00	23,883.00
Pavements	273,647.40	147,348.60	420,996.00
Sewers	91,515.00	193,560.00	285,075.00
Gradings		97,500.00	97,500.00
	<u>\$483,366.40</u>	<u>\$506,743.60</u>	<u>\$990,110.00</u>

GOVERNMENTAL MEMORANDUM ATTACHED

York Two.

Watermains	- L.I.	\$ 70,593.60
Sidewalks	- L.I.	14,329.80
Pavements	- L.I.	252,597.60
Sewers - L.I.		43,245.00
Sewers - General		213,000.00
Gradings		97,500.00
		<u>\$691,266.00</u>
Allowed	-	\$500,000.00

MEMORANDUM

ONTARIO UNEMPLOYMENT RELIEF

Relief may be granted to municipalities as provided for in the annexed Dominion and Ontario Orders in Council and Regulations.

An application for a grant must be made to the undersigned by the Council of the municipality.

The following requirements must be observed:-

1. It must be shown that the unemployment conditions existing in the municipality at the time of the application are acute and serious and worse than usual, and that the funds asked for are for emergency work to relieve the situation. Figures should be given if possible to show the number of persons in the municipality out of employment, and whether or not they are likely to remain unemployed, and if so for how long.

2. Labor to be employed in the construction of works in respect to which aid is granted must be distributed as widely as possible amongst the unemployed. Where there is not sufficient work for all the unemployed on full time it should be endeavoured to give them all work for some time.

3. It is very desirable that work should be provided if possible before direct relief. Grants for direct relief will only be made in respect to the excess over and above that usually expended by the municipality.

4. Grants will not be made for works which have already been undertaken by the municipality whether such works have been commenced or not, but grants will be made where new works are undertaken primarily to relieve unemployment.

5. In making grants preference will be given to those works for which the largest possible amount of labour will be necessary.

6. If possible works should be undertaken for which the municipality already has legislative authority. Where this is not the case the fact should be stated in the application.

7. Applications for grants in aid of grade separation must be made to the Dominion Railway Board.

8. In making application for grants for the construction of works an estimate of the cost of the work, and of the amounts to be expended for labour must be furnished. Also when it is proposed to commence and complete construction. No payment will be made by the Province in respect of any excess cost of such estimate.

9. Application for direct relief must be accompanied with a statement showing the direct relief expended by the municipality each month since 1st October, 1929.

Address all communications to

J.A. ELLIS,
Secretary, Ontario Unemployment Relief Fund,
Parliament Buildings,
TORONTO.

These particulars should be given with regard to any of the works set out in the agreement between the Province and the municipalities under a separate heading for each class of work. For example, where there are sewers give the above particulars under the heading "sewers". Where there are water mains, or water works extensions, give the same particulars under that heading, and so on with regard to each of the works set out in the agreement where expenditures have been made.

J. A. ELLIS,

Secretary

Ontario Unemployment Relief Fund

Schedule 4-(b)

ONTARIO UNEMPLOYMENT RELIEF

The Dominion authorities require that all accounts for municipal works and undertakings, towards which a grant has been made from the Unemployment Relief Fund, should be rendered in duplicate in the following form:-

These applications must be made to the undersigned by the Council of the Municipality.

"Labour	\$.....
"Materials	\$.....
"Other charges	\$.....

1. It must be shown that the unemployment conditions existing in the municipality at the time of the application are acute and serious and that the funds asked for are for emergency work to relieve the situation.

Total	\$.....
-------	---------

These particulars should be given with regard to any of the works set out in the agreement between the Province and the municipalities under a separate heading for each class of work. For example, where there are sewers give the above particulars under the heading "sewers". Where there are water mains, or water works extensions, give the same particulars under that heading, and so on with regard to each of the works set out in the agreement where expenditures have been made.

2. It is very desirable that work should be provided if possible during winter months.

3. Grants will be made by J. A. ELLIS, Secretary, to the Ontario Unemployment Relief Fund, who will be asked to give the grant to the municipality.

4. In making grants preference will be given to those works for which the largest possible amount of labour will be necessary.

5. If possible work should be undertaken for which the municipality already has legislative authority.

Schedule 4-(b)

500 - Sep.-1931.

M E M O R A N D U M

ONTARIO UNEMPLOYMENT RELIEF

Relief may be granted to municipalities as provided for in the annexed Dominion and Ontario Orders-in-Council and Regulations.

APPLICATIONS FOR GRANTS.

These applications must be made to the undersigned by the Council of the municipality.

The following requirements must be observed:-

1. It must be shown that the unemployment conditions existing in the municipality at the time of the application are acute and serious and worse than usual, and that the funds asked for are for emergency work to relieve the situation. Figures should be given if possible to show the number of persons in the municipality out of employment, and whether or not they are likely to remain unemployed, and if so, for how long.

2. Labor to be employed in the construction of works in respect of which aid is granted must be distributed as widely as possible amongst the unemployed. Where there is not sufficient work for all the unemployed on full time it should be endeavoured to give them all work for some time.

3. It is very desirable that work should be provided if possible before direct relief.

4. Grants will not be made for works which have already been undertaken by the municipality whether such works have been commenced or not, but grants will be made where new works are undertaken primarily to relieve unemployment.

5. In making grants preference will be given to those works for which the largest possible amount of labour will be necessary.

6. If possible works should be undertaken for which the municipality already has legislative authority.

-2-

7. Applications for grants in aid of grade separation must be made to the Dominion Railway Board.

8. In making application for grants for the construction of works an estimate of the cost of the works and of the amounts to be expended for labour must be furnished. Also when it is proposed to commence and complete construction. No payment will be made by the Province in respect of any excess cost of such estimate. The estimated expenditure for labour and for materials must be given. Also the estimated number of days work provided by the projects, based on an eight hour day.

9. No direct relief will be granted unless applied for. In making such application give an estimate of the proposed total expenditure.

STATEMENTS OF ACCOUNT.

Statements of account for expenditures for direct relief or for public works and undertakings must be rendered in duplicate to the undersigned.

^{the}
In/case of statements of account for works the following certificate must be attached to the account:-

"The attached statement of account for the works mentioned
"above has been checked and found to be correct, the work has
"been done, and the above amounts have been expended. The
"works which said statement covers have been duly carried out
"in accordance with the terms of the Agreement made between
"the Province and this Municipality, and no charges for the
"expense of administration or for the purchase of equipment
"are included in the said statement. Not more than eight
"hours per day have been worked."

This certificate must be signed by the Engineer, or other official of the municipality in charge of the work, and also by the Treasurer of the Municipality.

7. Application for grant in aid of public works must be made to the Secretary of the Board of Public Works. In making application for grant for a certain item of work an estimate of the cost of the work and of the amount to be expended for labor must be furnished. When it is proposed to construct and complete a certain item of work the payment will be made by the Secretary in respect of the excess cost of such work over the estimated expenditure for labor and for materials to be given. Also the estimated number of days work provided by the project, based on eight hour day.

8. No direct relief will be granted unless applied for in writing such application give an estimate of the estimated total expenditure.

REQUIREMENTS OF GRANT

Estimates of amount for expenditure for direct relief or for public works and maintenance must be rendered in duplicate to the undersigned.

In case of estimates of amount for other the following certificate must be attached to the estimate:

"The attached statement of account for the year mentioned above has been checked and found to be correct. The work done, and the above estimate have been accepted. The work which said statement covers have been duly accepted in accordance with the terms of the agreement made between the Province and this Municipality, and no charges for the expense of administration or for the payment of salaries are included in the said statement. But that this eight hours per day have been worked."

This certificate must be signed by the Mayor, or other official of the Municipality in charge of the work, and also by the Treasurer of the Municipality.

-3-

In the case of statements of account for direct relief the following form can be used:-

Direct Relief for month of _____, 193

"Food \$

"Fuel \$

"Clothing \$.....

"Shelter \$.....

"Other items \$.....
(enumerate)

".....

".....

".....

Total \$

The following certificate must be attached to the account in the case of direct relief:-

"The above statement of account for direct relief has been
"found to be correct and the above amounts have been expend-
"ed; that no charges for the expense of administration are
"included in the said statement; that suitable work could
"not be provided; and that the expenditures have been made
"in accordance with the terms and conditions set forth in
"the agreement between the Province and the Municipality."

This certificate must be signed by the Relief Officer,
or other official of the municipality in charge of relief,
and by the Treasurer of the municipality.

Address all communications to

J. A. ELLIS,
Secretary, Ontario Unemployment Relief Fund,
Parliament Buildings, Toronto.

In the case of statement of account for direct relief
the following form can be used:-

Direct Relief for month of	
Food	\$
Fuel	\$
Clothing	\$
Shelter	\$
Other items (unenumerated)	\$
Total \$	

The following certificate must be attached to the
account in the case of direct relief:-
"The above statement of account for direct relief has been
found to be correct and the above amounts have been expended
for the purpose of relief for the month of
included in the said statement; that reliable work has been
done and that the expenditure has been made
in accordance with the terms and conditions set forth in
the agreement between the Province and the Municipality."
This certificate must be signed by the Relief Officer,
or other official of the Municipality in charge of relief,
and by the Treasurer of the Municipality.

Address all communications to
J. A. Ellis,
Secretary, Ontario Unemployment Relief Fund,
Parliament Buildings, Toronto.

Schedule 4-(c)

ONTARIO UNEMPLOYMENT RELIEF

The Dominion authorities require that all accounts for municipal works and undertakings, towards which a grant has been made from the Unemployment Relief Fund, should be rendered in duplicate in the following form:-

"Labour	\$
"Materials	\$
"Other Charges	<u>\$</u>
 Total	 <u>\$</u>

These particulars should be given with regard to any of the works set out in the agreement between the Province and the municipalities under a separate heading for each class of work. For example, where there are sewers give the above particulars under the heading "sewers". Where there are water mains, or water works extensions, give the same particulars under the heading, and so on with regard to each of the works set out in the agreement where expenditures have been made.

The Dominion authorities also require that there should at the same time be rendered a statement in duplicate showing how the amounts for "materials" and "other charges" are made up. This statement should be repeated with regard to each of the works as set out in the agreement. That is to say, where there are sewers give these details under that heading and so on under the several other headings in the agreement. No details will be required with regard to labour. In this case the total amount of the pay sheet need only be given. With regard to materials what will be required is the name of the firm supplying the materials, what they consist of, and the price paid. The same applies to whatever is includ-

-2-

Schedule 4-(a)

800 - Feb.-52.

ed in "other charges".

Where accounts for works have already been sent in the above statement in duplicate regarding these accounts should be forwarded at once in order to avoid delay in payment.

In rendering accounts for direct relief the Dominion authorities also require that the number of individuals assisted be given.

J. A. ELLIS,

Secretary

Ontario Unemployment Relief Fund.

These applications must be made to the Unemployment Relief Fund by the Council of the Municipality.

The following requirements must be observed:-

1. It must be shown that the unemployment conditions existing in the municipality at the time of the application are acute and serious and worse than usual, and that the funds asked for are for emergency work to relieve the situation. Figures should be given if possible to show the number of persons in the municipality out of employment, and whether or not they are likely to remain unemployed, and if so, for how long.

2. Labor to be employed in the construction of works in respect of which aid is granted must be distributed as widely as possible amongst the unemployed. Where there is not sufficient work for all the unemployed on full time it should be endeavored to give them all work for some time.

3. It is very desirable that work should be provided if possible before direct relief.

4. Grants will not be made for works which have already been undertaken by the municipality whether such works have been commenced or not, but grants will be made where new works are undertaken primarily to relieve unemployment.

5. In making grants preference will be given to those works for which the largest possible amount of income will be

ed in "other charges".

There accounts for some have already in the
above statement in duplicate regarding these accounts should
be forwarded at once in order to avoid delay in payment.
In rendering accounts for goods sold the condition
authorities also require that the number of individuals
assisted be given.

J. A. HILL

Secretary
General Employment Relief Fund.

Schedule 4-(c)

500 - Feb.-32.

M E M O R A N D U MONTARIO UNEMPLOYMENT RELIEF

Relief may be granted to municipalities as provided for in the annexed Dominion and Ontario Orders-in-Council and Regulations.

APPLICATIONS FOR GRANTS.

These applications must be made to the undersigned by the Council of the municipality.

The following requirements must be observed:-

1. It must be shown that the unemployment conditions existing in the municipality at the time of the application are acute and serious and worse than usual, and that the funds asked for are for emergency work to relieve the situation. Figures should be given if possible to show the number of persons in the municipality out of employment, and whether or not they are likely to remain unemployed, and if so, for how long.

2. Labor to be employed in the construction of works in respect of which aid is granted must be distributed as widely as possible amongst the unemployed. Where there is not sufficient work for all the unemployed on full time it should be endeavoured to give them all work for some time.

3. It is very desirable that work should be provided if possible before direct relief.

4. Grants will not be made for works which have already been undertaken by the municipality whether such works have been commenced or not, but grants will be made where new works are undertaken primarily to relieve unemployment.

5. In making grants preference will be given to those works for which the largest possible amount of labour will be

necessary.

6. If possible works should be undertaken for which the municipality already has legislative authority.

7. Applications for grants in aid of grade separation must be made to the Dominion Railway Board.

8. In making application for grants for the construction of works an estimate of the cost of the works and of the amounts to be expended for labour must be furnished. Also when it is proposed to commence and complete construction. No payment will be made by the Province in respect of any excess cost of such estimate. The estimated expenditure for labour and for materials must be given. Also the estimated number of days work provided by the projects, based on an eight hour day.

9. No direct relief will be granted unless applied for. In making such application give an estimate of the proposed total expenditure.

STATEMENTS OF ACCOUNT.

Statements of account for expenditures for direct relief or for public works and undertakings must be rendered in duplicate to the undersigned.

In the case of statements of account for works the following certificate must be attached to the account:-

" The attached statement of account for the works
"mentioned above has been checked and found to be correct,
"the work has been done, and the above amounts have been
"expended. The works which said statement covers have
"been duly carried out in accordance with the terms of
"the agreement made between the Province and this Municipality, and no charges for the expense of administration
"or for the purchase of equipment are included in the
"said statement. Not more than eight hours per day
"have been worked."



necessary.

6. If possible work should be undertaken for which the municipality already has legislative authority.

7. Application for funds is not of great importance. It must be made to the Municipal Council.

8. In making application for funds for the construction of works an estimate of the cost of the work and of the amount to be expended for labor must be furnished. Also when it is proposed to construct and maintain a road it is proposed to be made by the municipality.

Provided in respect of any excess cost of road maintenance. The estimated expenditure for labor and for materials must be given. Also the estimated number of days work provided by the project, based on an eight hour day.

9. No direct relief will be granted unless a plan is submitted. In making such application a plan is submitted of the proposed total expenditure.

STATEMENT OF ACCOUNTS

Statements of account for expenditures for direct relief or for public works and undertakings must be rendered in duplicate to the undersigned.

In the case of statements of account for works the following certificates must be attached to the account:-

"The attached statement of account for the work mentioned above has been checked and found to be correct. The work has been done, and the above amounts have been expended. The work which was estimated to be done has been only partly done and is accompanied with the balance of the amount made between the estimate and this finding. It is an account for the expenses of administration for the purchase of equipment and included in the said statement. Not more than eight hours per day have been worked."

-3-

This certificate must be signed by the Engineer, or other official of the municipality in charge of the work, and also by the Treasurer of the Municipality.

In the case of statements of account for direct relief the following form can be used:-

2540 Dundas Street	Direct Relief for month of	1933
2541 Adelaide Ave.	"Food	\$.....
2542 Elora Road	"Fuel	\$.....
2543 Dundas Ave.	"Clothing	\$.....
2544 Clifton St.	"Shelter	\$.....
2545 Fitzroy Ave.	"Other items
2546 Dundas Ave.	(enumerate)	
2547 Dundas St.	".....	
2548 Dundas St.	".....	
2549 Dundas St.	".....	
2550 Dundas St.	Total	\$.....

The following certificate must be attached to the account in the case of direct relief:-

" The above statement of account for direct relief
 "has been found to be correct and the above amounts
 "have been expended; that no charges for the expense
 "of administration are included in the said statement;
 "that suitable work could not be provided; and that the
 "expenditures have been made in accordance with the terms
 "and conditions set forth in the agreement between the Pro-
 "vince and the Municipality."

This certificate must be signed by the Relief Officer, or other official of the municipality in charge of relief, and by the Treasurer of the municipality.

Address all communications to

J.A. ELLIS,
 Secretary, Ontario Unemployment Relief Fund,
 Parliament Buildings, Toronto.

TOWNSHIP OF YORK
DEPARTMENT OF WORKS

Ontario
 Sub-agreement No. 34

Statement of expenditures incurred by the Township
 of York on Works undertaken for the relief of
 unemployment for the period from Nov. 1st to Nov.30th,
 1930.

<u>File No.</u>	<u>Street</u>	<u>Work</u>	<u>Labour</u>	<u>Material</u>	<u>Total</u>
3540	Dundas Street	Sewer	\$2,990.43	\$1,778.68	\$4,769.11
3491	Roselawn Ave.	"	2,573.47	1,680.95	4,254.42
3190	Elora Road	"	1,868.99	513.34	2,382.33
3197	Cozzens Ave.	"	338.20		338.20
3527	Cliffe St.	"	24.94		24.94
3537	Kitchener Ave.	"	342.53	220.00	562.53
3538	Sundel Ave.	"	40.16		40.16
3539	Scarlett Rd.) Delamere Ave.)	"	354.11	269.64	623.75

GRADINGS

3522	Keele St. #1	Grading	\$2,595.23		\$2,595.23
3527	East Drive	"	2,125.31		2,125.31
3522	Keele St. #2	"	1,150.11	31.50	1,181.61
3545	Hyde Ave. & Elora Road	"	792.75	5.93	798.68

Breaking Aggregates

2326	Jane Street	Breaking Concrete	<u>2,887.64</u>		<u>2,887.64</u>
			<u>\$18,083.87</u>	<u>\$4,500.04</u>	<u>\$22,583.91</u>

Certificate:

The statement of account for the works mentioned
 above has been checked and found to be correct, and the
 above amounts have been expended.

The works which the said statement covers have
 been duly carried out in accordance with the terms of
 the agreement made between the Province and this Municipality,
 and no charges for the expense of the administration are
 included in the said statement:

SIGNED:

C. M. Wrenshall
 Treasurer, Township of York

F. B. Goodlike
 Township Engineer

Dated this 18th day
 of December 1930.

Dated this 18th day
of December 1930.

E. E. Gooding
Township Engineer

U. M. Stenseth
Treasurer, Township of York

SIGNED:

The work which the said statement covers has
been duly carried out in accordance with the terms of
the agreement made between the Township and the
and no charges for the expense of the administration are
included in the said statement.

The work which the said statement covers has
above has been checked and found to be correct, and the
The statement of account for the work mentioned

Certified:

3825	Levee Street	Breaking	2,567.64	2,567.64
3826	Corner	Grading	2,567.64	2,567.64

Breaking Expenses

3845	Hyde Ave. & Harris Road	"	792.75	792.75
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3822	Keefe St. & 41	Grading	2,567.64	2,567.64
3827	East Drive	"	2,567.64	2,567.64
3828	Keefe St. & 42	"	2,567.64	2,567.64

Grading

3822	Keefe St. & 41	Grading	2,567.64	2,567.64
3827	East Drive	"	2,567.64	2,567.64
3828	Keefe St. & 42	"	2,567.64	2,567.64
3845	Hyde Ave. & Harris Road	"	792.75	792.75

Statement of account for the work mentioned
of York on works mentioned for the period of
unemployment for the period from Nov. 1st to Nov. 30th,
1930.

DEPARTMENT OF WORKS
TOWNSHIP OF YORK

Ontario
Cadastral No. 22
V.L.
V.L. No. 2222

T O W N S H I P O F Y O R K

Class of Work

DEPARTMENT OF WORKS

Statement of expenditures incurred by the Township
of York on Works undertaken for the relief of Un-
employment for the Period from May 1st to May 31st,
1932.

Class of Work	Expended during period mentioned, above			Portion of Expendit- ures Chargeable to Corporation at large, or to Sewer or Waterworks Area.
	Labour	Material	Total	

<u>Sewer</u>	11,885.09	10,978.56	22,863.65
--------------	-----------	-----------	-----------

Materials Purchased as follows:

English Bros. & Mould	Iron	9.35
McCaul	Sand	62.00
J.B.Johnstone	Hauling	20.40
Gordon Trent	Rental of Compressor	16.00
Canada Bldgs.	Gravel	281.79
J.E.Russell Co.	Rental of track, etc.	115.00
W.G.Miles	Gravel	303.96
R. Purvis	Elastite Joints	23.88
J. Montgomery	Sand	15.00
Laurie & Lamb	Steel Iron Cast.	8539.00
Queen City Electric Co.	Electrical Eq.	607.00
Peckover Co.	Steel	40.00
Corporation Stock,	Pipe, Gravel, etc.	945.18
		<u>\$10,978.56</u>

Sewer Area Share 100% (over fixed uniform rate)	\$22,863.65
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	Labour	Material	Total
<u>Sidewalks</u>	1315.28	785.24	2100.52

Materials Purchased as follows

Canada Builders Ltd.	Gravel & Cement	320.06
W. Montgomery	Sand	5.80
Stinson Lumber Co.	Lumber	12.36
Delgreco Co.	Sand	18.58
Corporation Stock	Gravel Cement Lumber, etc.	371.64
W.G.Miles	Cement	56.80
		<u>785.24</u>

Corporation's share 60% of total	1,260.31
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	Labour	Material	Total
<u>Watermains</u>	5434.52 x	13299.98	18734.50

Materials Purchased as follows

Neptune Meter Co.	Meters	9490.85
National Meter Co.	Meters	582.38
Corporation Yard	Stock, Pipe fitting, etc.	2906.75
J.J.McKendrick	Lead Pipe	320.00
		<u>13,299.98</u>

Corporation's share 60% of total	11,240.70
----------------------------------	-----------

Corporation's share 60% of total

10, 200.70	Lead pipe	1. J. Macdonald
200.00	etc.	
200.70	Stock, pipe fitting	Corporation Ltd
240.00	Water	Napier Water Co.
240.00	Water	National Water Co.

Materials purchased as follows

10, 200.70	Water	1. J. Macdonald
200.00	etc.	

Corporation's share 60% of total

240.00	Water	1. J. Macdonald
200.00	etc.	
240.00	Stock, pipe fitting	Corporation Ltd
240.00	Water	Napier Water Co.
240.00	Water	National Water Co.

Materials purchased as follows

10, 200.70	Water	1. J. Macdonald
200.00	etc.	

Sewer Area Share 100% (over fixed unit rate)

10, 200.70	Water	1. J. Macdonald
200.00	etc.	
240.00	Stock, pipe fitting	Corporation Ltd
240.00	Water	Napier Water Co.
240.00	Water	National Water Co.

Materials purchased as follows

10, 200.70	Water	1. J. Macdonald
200.00	etc.	

Class of work

Expenses during period mentioned, portion of expenses above

10, 200.70	Water	1. J. Macdonald
200.00	etc.	

Statement of expenses incurred by the Township of York on works undertaken for the relief of the employment for the period from May 1st to May 31st, 1932.

DEPARTMENT OF WORKS

TOWNSHIP OF YORK

Claim made for May 1932.

Schedule A.

Corporation's share 100% of total	121.50
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35,486.16

NOTE: The sewer area and waterworks area are for all practical purposes equivalent to the Corporation at large in so far as assessment of cost of Works are involved.

The attached statement of account for the works mentioned above has been checked and found to be correct, the work has been done, and the above amounts have been expended. The works which said statement covers have been duly carried out in accordance with the terms of the Agreement made between the Province and this Municipality, and no charges for the expense of administration or for the purchase of equipment are included in the said statement. Not more than eight hours per day have been worked.

SIGNED:

COMPTROLLER OF REVENUE.

COMMISSIONER OF WORKS.

Dated this 8th day of
July, 1932.



Class of Work		Expanded during period considered		Portion of expanded work chargeable to Corporation at large or to cost of waterworks	
		Above		Above	
		Labor	Material	Total	Cost
Grading		121.50	Nil	121.50	

Corporation's share 100% of total

TOTAL CORPORATION'S SHARE

30,686.18

This amount includes material on work which were included in April statement for which no claim for material was made.

NOTE: The sewer line and waterworks were not for all practical purposes equivalent to the Corporation at large in so far as payment of cost of work are involved.

CERTIFICATE:

The attached statement of account for the work mentioned above has been checked and found to be correct. The work has been done, and the above amounts have been expended. The work which this statement covers have been duly carried out in accordance with the terms of the agreement made between the Province and this Municipality, and no charges for the expense of administration or for the purchase of equipment are included in the said statement. Not more than eight hours per day have been worked.

SIGNED:

Commissioner of Waterworks

Commissioner of Sewerage

Dated this 25th day of July, 1932.

Work Sheet for May 1932.TOWNSHIP OF YORK
DEPARTMENT OF WORKS

Statement of expenditures incurred by Township of York
on Works undertaken for Relief of Unemployment for period
from May 1st, to May 31st, 1932.

File	Street	Work	Expended during period <u>mentioned above</u>			Portion of ex- penditure chargeable to Corporation at large or to Sewer <u>or Waterworks Area.</u>
			<u>Labour</u>	<u>Material</u>	<u>Total</u>	
<u>Sewers</u>						<u>Credit By-law</u>
2293-9	Outfall Sewer		403.73	801.33	1205.06	11133
3574	Sanderstead Sewer		170.70	10.93	181.63	
	Sludge Covering		268.06		268.06	S.499-D
	Sludge Removal		1340.29		1340.29	S.499-I
	Compressor Base		442.10	300.36	742.46	11133
	Compressor		500.00	8539.00	9039.00	Tender 11133
	Electrical Work at Plant		150.00	607.00	757.00	Tender 11133
Gore Hamith & Storrie			6778.00		6778.00	11133
Atlas Avenue Catch Basin			39.65	35.52	75.17	
Sewer Service Installation			535.30	135.17	670.47	S.500
Private Drains at Baby Point			931.91	216.10	1148.01	
Disposal Plant Fence			75.00	59.31	134.31	11133
Municipal Yard Fence			140.10	118.64	258.74	S.489
Catch Basins Corporation Yd.			55.13	77.60	132.73	S.489
Catch Basins at Compressor House			55.12	77.60	132.72	11133
			11,885.09	10,978.56	22,863.65	

Sidewalks

3648	Mirania Ave. Sidewalk		40.55		40.55	
3661	Gloucester Gr. "		119.35	33.60	152.95	
3671	Humberhill "		72.01		72.01	
			<u>285.20</u>	<u>212.36</u>	<u>497.56</u>	
3698	Goddard Ave. "		475.43	354.00	829.43	+ 66.7%
3673	Gilpin Ave. "		70.00		70.00	
			<u>322.70</u>	<u>143.50</u>	<u>466.20</u>	
	Sidewalk Repairs "		537.94	239.21	777.15	+ 66.7%
3623	Genessee Ave. "			158.43	158.43	J.319
			<u>1315.28</u>	<u>785.24</u>	<u>2100.52</u>	

Watermain

Waterservice Installation			<u>570.77</u>	<u>282.31</u>	<u>853.08</u>	} + 66.7%	D.218
			951.47	470.51	1421.98		
Water Meters				<u>5712.79</u>	<u>5712.79</u>	} + 66.7%	219
				10073.22	10073.22		
Waterservice Installation) 66.7% from April Statement)			<u>4483.05</u>	<u>2756.25</u>	<u>7239.30</u>		D.218
			<u>5434.52</u>	<u>13299.98</u>	<u>18734.50</u>		

Grading

Jane St. Grading			94.50		94.50	
Corporation Yard			<u>27.00</u>		<u>27.00</u>	S.489
			<u>121.50</u>		<u>121.50</u>	

